

1-15-1991

# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1990 (Version 2)

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: [https://digitalrepository.unm.edu/nm\\_grt\\_a](https://digitalrepository.unm.edu/nm_grt_a)

---

## Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1990 (Version 2)." (1991). [https://digitalrepository.unm.edu/nm\\_grt\\_a/17](https://digitalrepository.unm.edu/nm_grt_a/17)

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Annual Summaries by an authorized administrator of UNM Digital Repository. For more information, please contact [disc@unm.edu](mailto:disc@unm.edu).

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	180	24,181,593	9,935,696	545,719.68
0700	AGRICULTURAL SERVICES	992	18,709,217	13,140,962	726,374.12
AGRI	TOT. AGRICULTURE	1,172	42,890,810	23,076,658	1,272,093.80
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	27	386,048	381,048	21,841.15
1094	URANIUM	51	1,342,867	1,309,709	71,344.26
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	54	52,383,911	605,971	33,815.08
1381	OIL AND GAS WELL DRILLING	41	703,379	515,412	28,126.27
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	89	1,323,026	890,961	46,751.60
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	28	3,107,069	319,040	16,879.47
1474	POTASH				
MINE	TOT. MINING	316	75,804,192	4,106,613	223,215.84
1500	GENERAL BUILDING CONTRACTORS	8,521	526,909,948	417,417,242	23,054,538.76
1610	HIGHWAY CONTRACTORS	355	51,179,367	32,388,800	1,766,235.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	204	20,308,914	14,854,179	814,800.09
1700	SPECIAL TRADE CONTRACTORS	13,110	443,975,367	159,485,588	8,866,984.06
CONS	TOT. CONTRACT CONSTRUCTION	22,190	1,042,373,595	624,145,809	34,502,558.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	245	103,955,944	8,216,807	455,674.23
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	46	34,448,295	576,174	31,945.22
2300	APPAREL AND TEXTILE MILL PRODUCTS	233	12,433,522	1,764,550	98,896.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	918	84,036,818	4,544,672	250,761.75
2700	PRINTING AND PUBLISHING	1,405	134,088,878	75,525,907	4,225,216.11
2800	CHEMICALS AND ALLIED PRODUCTS	67	8,756,936	487,161	27,262.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	91	19,875,748	4,562,296	356,225.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	557	49,780,389	7,150,898	396,302.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	729	61,648,105	10,600,015	590,312.04
3500	MACHINERY, EXCEPT ELECTRICAL	302	27,190,138	5,455,799	303,930.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	158	20,798,581	5,057,036	281,783.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	277	66,008,047	16,044,062	897,665.43
3700	TRANSPORTATION EQUIPMENT	106	21,051,266	11,981,932	669,753.10
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	257	451,876,993	4,274,405	238,080.76
3900	MISCELLANEOUS MANUFACTURING	5,009	316,950,269	47,608,543	2,641,759.65
MFG-	TOT. MANUFACTURING	10,400	1,412,899,870	205,850,257	11,465,567.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	491	19,999,873	16,262,700	882,451.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,168	201,414,482	27,276,544	1,487,154.90
4500	AIR TRANSPORTATION	195	23,347,343	7,482,379	397,771.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	972	201,766,189	198,305,695	10,534,376.25
4830	RADIO AND TELEVISION BROADCASTING	282	51,303,594	11,474,482	640,758.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	266	433,882,077	245,442,660	13,646,030.59

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,450	1,053,409,033	619,911,595	33,848,093.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	925	159,014,576	19,425,777	1,081,558.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	361	60,915,960	15,638,582	868,127.26
5040	GROCERIES AND RELATED PRODUCTS	804	241,304,104	11,015,509	607,967.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	875	164,407,041	25,864,374	1,446,688.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	625	117,667,682	14,395,899	804,163.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,762	394,794,129	162,365,782	9,047,198.99
5090	MISCELLANEOUS WHOLESALERS	7,938	1,141,893,716	233,712,661	13,053,811.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	265	26,945,689	14,367,904	807,465.56
WHSL	TOT. WHOLESALE TRADE	13,555	2,306,942,897	496,786,487	27,716,980.18
5200	BUILDING MATERIALS	772	171,865,175	85,861,614	4,803,939.45
5251	HARDWARE STORES	335	22,640,649	15,884,585	879,319.23
5252	FARM EQUIPMENT DEALERS	66	877,384	303,454	16,714.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,011	28,441,669	25,813,474	1,438,055.30
5310	DEPARTMENT STORES	279	424,902,378	413,909,214	23,093,981.14
5400	RETAIL FOOD STORES	2,602	619,648,428	520,401,677	28,968,569.72
5510	MOTOR VEHICLE DEALERS	813	100,380,608	45,243,032	2,535,249.44
5540	GASOLINE SERVICE STATIONS	1,169	70,002,695	26,436,588	1,474,335.27
5592	MOBILE HOME DEALERS	269	16,700,064	12,601,363	705,294.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,703	100,141,814	73,046,752	4,080,050.98
5600	APPAREL AND ACCESSORY STORES	3,193	184,463,931	181,338,488	10,128,229.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,330	171,385,097	137,324,892	7,680,677.78
5800	EATING AND DRINKING PLACES	8,020	383,128,592	369,854,398	20,597,983.04
5813	LIQUOR DISPENSERS - BY THE DRINK	1,297	78,807,834	78,459,825	4,361,627.86
5910	DRUG AND PROPRIETARY STORES	507	161,337,861	107,694,042	6,005,195.86
5920	PACKAGE LIQUOR STORES	225	20,199,122	19,640,290	1,044,214.18
5990	MISCELLANEOUS RETAILERS	26,116	885,477,876	576,948,348	32,170,302.95
RETL	TOT. RETAIL TRADE	50,707	3,440,401,179	2,690,762,037	150,033,741.24
6000	BANKS	189	58,110,901	48,983,277	2,742,429.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	278	80,700,715	10,973,441	614,765.77
6120	SAVINGS AND LOAN ASSOCIATIONS	94	10,602,623	4,069,295	227,351.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	357	16,924,863	14,585,852	815,536.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	620	19,294,420	15,327,222	857,209.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,789	152,295,832	85,000,951	4,732,201.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	636	41,902,343	14,130,497	787,874.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	377	16,649,258	7,200,630	386,649.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,340	396,480,956	200,271,164	11,164,018.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,240	143,970,441	112,460,006	6,297,431.06
7200	PERSONAL SERVICES	14,660	107,559,531	101,091,674	5,634,528.92

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-000 BERNALILLO COUNTY

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
300	MISCELLANEOUS BUSINESS SERVICES	21,912	785,886,220	558,357,134	31,041,271.78
391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	400	938,874,588	815,673,543	42,990,146.51
500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,517	180,615,621	152,995,728	8,523,094.00
600	MISCELLANEOUS REPAIR SERVICES	4,591	43,489,646	26,991,805	1,497,279.37
800	MOTION PICTURE THEATERS AND PRODUCTION	394	41,344,293	36,349,223	2,034,531.24
900	AMUSEMENT AND RECREATION SERVICES	1,383	44,586,219	30,515,794	1,685,910.20
010	PHYSICIANS, DENTISTS AND OTHERS	9,864	280,962,116	277,768,969	15,535,100.80
060	HOSPITALS AND OTHER HEALTH SERVICES	2,725	198,064,541	186,878,476	10,462,633.80
100	LEGAL SERVICES	7,229	213,326,030	210,337,755	11,773,257.27
200	EDUCATIONAL SERVICES	1,953	25,176,568	20,240,879	1,129,095.76
600	NONPROFIT MEMBERSHIP ORGANIZATIONS	629	14,805,602	9,689,654	543,488.46
900	MISCELLANEOUS SERVICES	27,465	448,037,605	277,601,155	15,463,884.35
910	ENGINEERING AND ARCHITECTURAL SERVICES	3,092	145,358,861	94,079,299	5,251,114.46
ERV	TOT. SERVICES	105,054	3,612,057,885	2,911,031,093	159,862,767.98
100	FEDERAL GOVERNMENT - ALL OTHER				
119	FEDERAL GOVERNMENT - MILITARY BASES				
200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
300	LOCAL GOVERNMENT - COUNTIES				
393	LOCAL GOVERNMENT - MUNICIPALITIES				
OVT	TOT. GOVERNMENT				
999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214,375	13,443,758,429	7,832,584,120	433,192,615.38

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	79	2,954,938	2,642,046	134,005.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	136	779,424	445,469	22,131.05
CONS	TOT. CONTRACT CONSTRUCTION	269	9,183,102	8,452,389	424,685.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	45,402	38,089	1,953.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	89	268,550	212,000	10,829.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	1,311,275	1,132,347	56,965.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	1,645,820	1,457,984	73,043.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	242	3,323,919	2,895,789	145,118.28
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	30	175,131	116,452	5,836.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	706,439	635,575	33,049.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	127	1,122,430	890,164	44,686.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	216,659	164,335	8,541.75

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	36	132,166	130,012	6,589.63
5813	LIQUOR DISPENSERS - BY THE DRINK	69	553,925	553,925	28,223.30
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	272	1,555,472	1,193,293	59,695.66
RETL	TOT. RETAIL TRADE	701	4,634,733	3,853,117	195,216.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	404,009	403,907	20,536.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	381,441	380,589	19,455.01
7200	PERSONAL SERVICES	45	46,324	46,324	2,320.97
7300	MISCELLANEOUS BUSINESS SERVICES	37	501,912	442,335	21,669.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	156,562	94,747	4,729.44
7600	MISCELLANEOUS REPAIR SERVICES	65	167,768	131,374	6,584.53
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	135	402,568	360,468	18,017.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	425	1,897,281	1,696,543	84,869.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,880	20,136,363	17,850,878	898,164.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	114	1,893,714	904,139	53,163.99
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	183	6,782,022	1,270,088	74,076.29
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	110	6,075,583	5,982,438	331,387.77
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	377	7,409,477	7,134,109	400,617.97
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	578	16,033,199	15,341,653	864,266.95
1500	GENERAL BUILDING CONTRACTORS	878	20,094,171	18,143,303	1,057,462.84
1610	HIGHWAY CONTRACTORS	75	4,531,891	3,894,567	231,642.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	68	2,266,280	1,697,294	93,128.60
1700	SPECIAL TRADE CONTRACTORS	1,462	30,148,038	21,521,813	1,271,558.15
CONS	TOT. CONTRACT CONSTRUCTION	2,483	57,040,380	45,256,977	2,653,792.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	8,265,735	519,779	31,089.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	86	1,650,017	913,360	54,358.10
2700	PRINTING AND PUBLISHING	139	4,462,808	3,186,001	190,357.69
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	762,315	670,316	36,934.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	113,997	58,161	3,437.96
3500	MACHINERY, EXCEPT ELECTRICAL	26	707,056	240,428	14,243.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	423	14,485,266	1,784,441	104,984.60
MFG-	TOT. MANUFACTURING	825	32,624,898	8,126,075	476,691.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	85	1,530,171	1,528,864	87,723.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	252	4,868,832	862,742	50,478.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	782	16,484,952	16,411,474	882,838.78
4830	RADIO AND TELEVISION BROADCASTING	113	3,203,838	1,775,470	106,107.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	181	28,638,356	25,000,994	1,454,521.11
4920	GAS UTILITIES	78	11,212,137	10,091,749	591,242.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,529	66,132,155	55,864,666	3,183,835.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	86	2,997,190	1,228,223	73,072.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	759,321	646,826	38,780.64
5040	GROCERIES AND RELATED PRODUCTS	129	31,520,315	2,783,365	166,239.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	60	2,356,312	424,122	25,391.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	98	4,678,349	554,003	32,686.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	165	14,168,739	6,902,692	407,069.39
5090	MISCELLANEOUS WHOLESALERS	676	54,738,646	4,157,228	248,529.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	149	17,711,582	3,665,559	218,633.13
WHSL	TOT. WHOLESALE TRADE	1,397	128,930,454	20,362,017	1,210,402.01
5200	BUILDING MATERIALS	138	8,133,809	5,245,698	312,489.63
5251	HARDWARE STORES	99	5,149,688	4,157,560	247,439.03
5252	FARM EQUIPMENT DEALERS	36	3,646,396	3,536,493	210,189.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	231	6,178,189	6,111,497	363,642.66
5310	DEPARTMENT STORES	79	46,891,985	46,210,649	2,757,638.04
5400	RETAIL FOOD STORES	436	73,253,173	60,741,767	3,611,777.26
5510	MOTOR VEHICLE DEALERS	134	13,235,590	4,030,293	240,621.70
5540	GASOLINE SERVICE STATIONS	279	5,051,836	2,760,963	161,009.44
5592	MOBILE HOME DEALERS	83	1,043,453	753,206	43,883.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	224	5,096,291	3,776,527	224,899.74
5600	APPAREL AND ACCESSORY STORES	433	11,924,359	11,641,734	694,697.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	359	10,089,196	9,250,755	548,291.14
5800	EATING AND DRINKING PLACES	1,061	31,155,424	29,556,416	1,757,138.71
5813	LIQUOR DISPENSERS - BY THE DRINK	168	6,496,191	6,496,191	386,317.98
5910	DRUG AND PROPRIETARY STORES	98	10,806,770	9,674,499	577,862.44
5920	PACKAGE LIQUOR STORES	75	3,850,311	3,844,071	228,814.75
5990	MISCELLANEOUS RETAILERS	3,175	57,480,162	49,223,191	2,912,439.79
RETL	TOT. RETAIL TRADE	7,108	299,482,822	257,011,508	15,279,153.23
6000	BANKS	98	3,219,345	2,781,448	165,794.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	193,734	193,734	11,581.77
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	855,284	760,495	45,311.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	97	1,036,545	836,113	49,947.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	363	6,930,658	6,573,982	390,654.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	1,496,425	832,746	47,632.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	723	15,251,209	12,309,089	730,625.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	345	6,940,378	4,930,447	293,986.18
7200	PERSONAL SERVICES	1,487	8,214,799	7,739,531	460,561.51
7300	MISCELLANEOUS BUSINESS SERVICES	1,181	11,960,029	10,565,902	626,545.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	857	11,748,325	9,972,660	588,500.92
7600	MISCELLANEOUS REPAIR SERVICES	870	9,904,780	5,953,203	351,900.08



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	263	2,255,960	2,028,316	118,753.29
8010	PHYSICIANS, DENTISTS AND OTHERS	1,193	31,648,672	31,483,357	1,879,676.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	213	6,341,262	5,009,265	299,789.22
8100	LEGAL SERVICES	338	12,860,713	12,723,149	760,581.21
8200	EDUCATIONAL SERVICES	74	207,835	207,835	12,276.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,623	23,297,923	21,424,784	1,269,418.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	128	2,046,130	1,980,313	117,928.85
SERV	TOT. SERVICES	9,643	127,858,428	114,366,572	6,800,640.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,502	754,457,310	533,824,395	31,508,556.38

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	52	1,636,383	1,524,146	80,924.48
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	232 393 675	12,752,703 5,690,450 27,285,018	12,132,184 3,325,650 23,809,475	647,239.71 186,294.92 1,282,186.27
2000 2400 2700 3200 3400 3500 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	36 33 31 40 67 249	1,392,068 804,726 1,472,042 1,345,914 601,322 8,268,344	146,083 593,030 492,829 804,276 59,256 2,168,134	7,646.05 35,345.57 29,689.88 42,166.96 3,428.05 122,480.91
4000 4100 4200 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68 275 138 51 599	1,695,288 4,466,670 24,864,445 4,437,493 36,777,169	345,024 4,463,953 19,743,156 3,642,386 29,457,591	19,271.42 233,171.61 1,083,334.92 207,514.68 1,617,590.78
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	38 37 280 103 486	1,969,198 417,578 2,566,729 6,759,988 13,921,747	115,838 318,838 637,072 3,252,012 5,708,042	6,037.14 18,050.89 35,410.18 191,794.85 323,916.86

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	253	15,046,545	13,237,714	769,532.61
5310	DEPARTMENT STORES	26	1,967,748	1,961,028	117,236.68
5400	RETAIL FOOD STORES	225	35,582,984	19,832,859	1,161,783.92
5510	MOTOR VEHICLE DEALERS	55	1,782,088	798,000	47,774.39
5540	GASOLINE SERVICE STATIONS	208	4,675,139	1,311,487	75,953.24
5592	MOBILE HOME DEALERS	25	435,526	271,887	16,260.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	2,487,364	1,567,043	93,591.25
5600	APPAREL AND ACCESSORY STORES	99	819,624	818,954	48,792.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	74	6,167,576	1,536,994	89,961.44
5800	EATING AND DRINKING PLACES	423	8,267,280	8,216,662	488,720.51
5813	LIQUOR DISPENSERS - BY THE DRINK	231	3,478,774	3,477,228	199,881.55
5910	DRUG AND PROPRIETARY STORES	50	3,335,749	2,995,757	178,441.21
5920	PACKAGE LIQUOR STORES	29	157,334	147,077	8,147.22
5990	MISCELLANEOUS RETAILERS	906	8,323,377	6,108,644	351,154.67
RETL	TOT. RETAIL TRADE	2,702	94,941,191	63,941,893	3,746,817.68
6000	BANKS	59	886,619	681,142	40,660.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	84,520	84,520	5,067.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	266,980	239,910	13,570.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	215	1,403,906	1,139,113	67,090.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	215	4,173,025	3,842,495	228,937.24
7200	PERSONAL SERVICES	347	1,110,447	1,098,289	65,292.27
7300	MISCELLANEOUS BUSINESS SERVICES	289	7,560,786	6,640,672	393,273.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	353	1,809,443	1,643,047	96,476.86
7600	MISCELLANEOUS REPAIR SERVICES	235	1,066,231	864,790	48,266.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	150	1,871,995	1,792,208	103,957.23
8010	PHYSICIANS, DENTISTS AND OTHERS	123	1,981,615	1,950,747	116,420.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	111	2,382,820	2,310,994	137,608.29
8100	LEGAL SERVICES	70	692,219	691,883	40,982.22
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	701	3,910,472	3,246,930	184,756.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	136,334	121,613	7,219.76
SERV	TOT. SERVICES	2,670	26,815,439	24,323,721	1,430,296.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	7,685	211,269,144	152,291,051	8,684,120.06

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,685

211,269,144

152,291,051

8,684,120.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	40	740,985	708,979	46,984.31
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	87	2,699,531	2,636,092	150,467.67
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	47	1,292,994	387,359	19,595.65
1500	GENERAL BUILDING CONTRACTORS	521	9,700,278	8,609,386	482,567.07
1610	HIGHWAY CONTRACTORS	51	4,820,383	3,998,832	223,135.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	95	5,940,011	5,584,008	297,385.10
1700	SPECIAL TRADE CONTRACTORS	669	5,610,989	3,594,105	222,561.12
CONS	TOT. CONTRACT CONSTRUCTION	1,336	26,071,660	21,786,331	1,225,649.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	3,080,481	75,355	4,201.06
2700	PRINTING AND PUBLISHING	74	1,106,157	807,120	51,023.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	1,837,864	1,385	90.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	70	108,812	77,948	4,544.14
MFG-	TOT. MANUFACTURING	272	7,431,984	1,088,391	68,198.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	81	795,374	738,877	44,202.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	990,004	392,195	25,264.12
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	481	5,032,892	5,004,660	272,664.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	168	11,315,917	9,852,381	568,167.88
4920	GAS UTILITIES	72	6,026,365	2,385,843	151,655.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	939	25,761,938	19,631,274	1,143,211.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	34	2,299,232	120,037	7,930.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	244	2,783,608	1,500,000	86,840.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	98	4,881,530	1,402,312	85,655.16
WHSL	TOT. WHOLESALE TRADE	429	10,240,053	3,193,414	191,679.25
5200	BUILDING MATERIALS	117	7,290,220	3,441,569	217,447.77
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	234	749,416	718,461	46,146.81
5310	DEPARTMENT STORES	48	6,912,822	6,847,862	451,684.96
5400	RETAIL FOOD STORES	176	18,505,869	15,813,249	1,020,983.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	217	4,825,629	3,492,835	224,243.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	108	3,154,311	2,493,805	162,822.76
5600	APPAREL AND ACCESSORY STORES	81	573,313	573,313	34,316.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	879,955	722,332	47,739.25
5800	EATING AND DRINKING PLACES	422	9,442,548	9,320,441	598,886.37
5813	LIQUOR DISPENSERS - BY THE DRINK	214	1,719,325	1,719,325	112,345.29
5910	DRUG AND PROPRIETARY STORES	60	3,420,792	3,084,993	199,138.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,125	16,028,184	12,565,074	706,898.11
RETL	TOT. RETAIL TRADE	2,912	79,448,803	62,617,343	3,938,512.90
6000	BANKS	110	1,342,247	951,407	60,682.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	229	1,490,288	1,341,730	77,664.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	393	8,311,261	7,721,201	453,989.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	511	8,107,627	7,861,075	494,065.80
7200	PERSONAL SERVICES	376	1,907,830	1,897,890	120,257.14
7300	MISCELLANEOUS BUSINESS SERVICES	572	2,590,276	2,038,302	127,440.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	378	2,342,926	2,074,150	124,397.24
7600	MISCELLANEOUS REPAIR SERVICES	257	924,114	808,126	47,873.55
7800	MOTION PICTURE THEATERS AND PRODUCTION	42	153,277	146,542	9,215.24
7900	AMUSEMENT AND RECREATION SERVICES	57	778,699	774,049	45,917.17
8010	PHYSICIANS, DENTISTS AND OTHERS	296	4,540,894	4,530,361	296,109.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,312,698	1,310,361	86,549.78
8100	LEGAL SERVICES	109	1,441,193	1,441,193	94,968.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	706	4,091,411	3,849,349	227,110.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	395,454	391,236	23,174.26

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	3,405	28,884,834	27,254,049	1,705,696.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	25	758,975	692,004	45,501.37
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	60	779,431	712,177	46,768.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,880	190,922,488	147,027,632	8,943,770.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	48	3,311,758	904,517	52,833.07
0700	AGRICULTURAL SERVICES	120	6,255,047	1,201,674	67,313.19
AGRI	TOT. AGRICULTURE	168	9,566,806	2,106,191	120,146.26
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	774	45,642,402	33,121,476	1,865,303.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,211	18,692,324	9,316,428	515,412.08
CONS	TOT. CONTRACT CONSTRUCTION	2,051	66,599,285	44,293,867	2,477,893.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	271,783	119,933	7,012.17
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	412,270	151,092	8,731.32
2700	PRINTING AND PUBLISHING	123	3,116,638	2,167,571	126,348.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	37	2,361,265	408,815	23,835.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	171	7,002,793	595,074	34,328.66
MFG-	TOT. MANUFACTURING	491	22,911,984	4,791,736	278,848.89
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	85	1,317,103	1,317,103	74,466.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	182	2,295,419	460,425	25,693.13
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	490	14,399,210	13,127,506	695,022.04
4830	RADIO AND TELEVISION BROADCASTING	60	4,349,359	4,026,432	232,974.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	189	32,653,149	23,304,647	1,314,085.71
4920	GAS UTILITIES	65	11,839,204	3,863,347	551,192.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,105	67,758,663	52,152,980	2,896,458.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	118	4,639,623	1,160,136	67,833.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	3,545,158	674,167	39,647.04
5040	GROCERIES AND RELATED PRODUCTS	88	10,469,696	1,387,706	75,079.26



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	2,335,832	601,209	34,843.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	55	1,409,644	126,322	7,409.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	126	6,265,770	1,468,492	83,989.09
5090	MISCELLANEOUS WHOLESALERS	518	21,367,345	3,366,927	194,692.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	96	5,443,105	2,446,079	143,024.43
WHSL	TOT. WHOLESALE TRADE	1,079	55,476,172	11,231,039	646,519.47
5200	BUILDING MATERIALS	102	9,253,730	3,236,556	189,585.58
5251	HARDWARE STORES	47	1,778,439	1,439,903	84,197.64
5252	FARM EQUIPMENT DEALERS	83	12,498,841	4,995,342	279,075.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	302	3,660,001	2,753,185	160,791.52
5310	DEPARTMENT STORES	85	50,951,779	50,224,338	2,934,779.05
5400	RETAIL FOOD STORES	508	57,864,532	46,128,102	2,682,459.62
5510	MOTOR VEHICLE DEALERS	120	5,610,149	4,181,838	244,864.48
5540	GASOLINE SERVICE STATIONS	237	4,011,735	3,065,558	176,127.61
5592	MOBILE HOME DEALERS	47	180,231	134,136	7,775.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	206	5,644,574	4,604,056	268,459.58
5600	APPAREL AND ACCESSORY STORES	329	10,843,653	10,680,519	620,348.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	324	7,925,013	6,445,675	377,313.07
5800	EATING AND DRINKING PLACES	720	24,469,009	23,807,073	1,390,184.26
5813	LIQUOR DISPENSERS - BY THE DRINK	184	4,765,195	4,756,374	276,677.77
5910	DRUG AND PROPRIETARY STORES	86	9,955,690	9,206,524	537,892.87
5920	PACKAGE LIQUOR STORES	35	891,418	891,418	52,139.06
5990	MISCELLANEOUS RETAILERS	2,795	30,818,290	21,700,494	1,253,485.10
RETL	TOT. RETAIL TRADE	6,210	241,122,279	198,251,090	11,536,157.10
6000	BANKS	78	2,434,298	2,352,951	137,270.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	53	242,850	242,850	14,161.50
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	54	485,282	393,554	22,819.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	654,002	654,002	38,192.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	368	3,882,034	3,269,008	190,334.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	632	10,519,545	9,195,095	536,476.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	221	5,522,825	4,650,183	271,981.55
7200	PERSONAL SERVICES	1,223	4,773,284	4,673,877	269,601.45
7300	MISCELLANEOUS BUSINESS SERVICES	696	5,049,962	4,313,834	248,941.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	726	8,831,440	6,869,508	394,555.72
7600	MISCELLANEOUS REPAIR SERVICES	681	4,965,816	3,708,031	208,758.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	211	899,803	887,680	51,802.87

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	687	16,166,882	16,071,237	938,757.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	143	5,942,709	5,795,904	338,688.43
8100	LEGAL SERVICES	215	5,730,375	5,723,002	338,288.47
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	60	268,968	212,992	12,438.28
8900	MISCELLANEOUS SERVICES	1,920	11,857,782	10,181,104	580,664.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	1,244,023	1,191,988	69,747.08
SERV	TOT. SERVICES	6,913	72,196,355	65,221,825	3,780,160.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,678	546,387,109	387,479,489	22,286,225.63

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	141	478,360	447,355	25,580.43
CONS	TOT. CONTRACT CONSTRUCTION	171	902,553	857,737	49,225.21
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	63	435,959	211,829	12,610.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	609,710	75,002	3,883.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	747,602	691,054	39,091.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	1,174,903	982,041	55,800.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	263	3,042,516	2,195,845	123,500.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	16,722	13,287	773.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	85	621,346	134,105	7,874.12
5200	BUILDING MATERIALS	27	436,911	305,859	18,293.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	41,803	41,428	2,427.22
5400	RETAIL FOOD STORES	52	2,771,926	2,437,680	145,822.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	368,538	319,945	19,133.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	433,016	429,254	25,667.59
5813	LIQUOR DISPENSERS - BY THE DRINK	61	668,184	627,752	36,286.25
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	189	2,285,595	882,287	51,966.34
RETL	TOT. RETAIL TRADE	519	7,615,628	5,631,280	334,585.40
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	91,480	91,480	5,493.98
7200	PERSONAL SERVICES	66	178,104	127,490	7,608.44
7300	MISCELLANEOUS BUSINESS SERVICES	57	192,504	187,554	10,248.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	391,698	338,767	20,132.42
7600	MISCELLANEOUS REPAIR SERVICES	46	145,512	142,226	7,469.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	17,183	16,503	982.84
8010	PHYSICIANS, DENTISTS AND OTHERS	49	386,292	386,292	23,061.02
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	125	449,482	389,116	22,396.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	532	2,730,874	2,558,046	149,836.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,685	16,350,336	11,871,084	693,222.89

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	141	18,385,718	1,872,226	106,059.14
0700	AGRICULTURAL SERVICES	252	4,063,112	2,132,591	122,037.52
AGRI	TOT. AGRICULTURE	393	22,448,830	4,004,818	228,096.66
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,633	105,262,380	83,546,127	4,734,332.89
1610	HIGHWAY CONTRACTORS	75	10,445,994	9,356,709	527,494.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	205	10,640,145	7,475,624	419,708.72
1700	SPECIAL TRADE CONTRACTORS	3,488	69,753,829	31,391,812	1,779,727.09
CONS	TOT. CONTRACT CONSTRUCTION	6,401	196,102,349	131,770,273	7,461,263.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	105	13,041,511	1,729,300	100,410.08
2300	APPAREL AND TEXTILE MILL PRODUCTS	42	581,904	125,059	6,826.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	232	5,973,662	1,271,176	73,405.10
2700	PRINTING AND PUBLISHING	167	1,611,990	1,277,914	74,148.36
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	125	5,831,055	939,144	53,981.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	66	2,232,022	534,226	31,075.99
3500	MACHINERY, EXCEPT ELECTRICAL	54	2,137,880	498,101	27,194.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	41	436,741	93,192	5,460.93
3700	TRANSPORTATION EQUIPMENT	44	46,323,183	44,029,884	2,416,060.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	366	45,855,606	18,198,556	1,001,399.16
MFG-	TOT. MANUFACTURING	1,286	125,577,500	68,765,082	3,794,111.88
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	78	5,658,369	5,454,697	307,910.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	486	28,420,191	1,862,273	105,665.07
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	60	4,619,096	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	676	39,030,343	38,855,560	2,068,058.54
4830	RADIO AND TELEVISION BROADCASTING	69	1,333,594	973,072	55,147.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	447	94,306,330	71,319,063	4,044,794.56
4920	GAS UTILITIES	62	5,983,498	5,102,028	280,459.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,930	180,051,895	123,960,761	6,883,983.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	136	3,326,719	1,325,221	77,046.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	72	17,262,436	677,333	37,700.54
5040	GROCERIES AND RELATED PRODUCTS	221	8,176,622	1,048,249	59,738.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	77	9,084,868	1,367,424	78,997.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	194	7,808,467	1,125,983	65,610.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	191	17,167,355	7,773,997	444,155.31
5090	MISCELLANEOUS WHOLESALERS	1,022	75,145,613	8,352,437	479,102.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	241	29,454,708	9,915,568	561,831.90
WHSL	TOT. WHOLESALE TRADE	2,154	167,426,787	31,586,211	1,804,182.16
5200	BUILDING MATERIALS	270	23,961,184	14,801,966	861,048.60
5251	HARDWARE STORES	142	3,849,276	2,198,057	125,900.84
5252	FARM EQUIPMENT DEALERS	45	5,395,750	2,458,321	143,413.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	349	17,492,885	14,705,441	854,838.03
5310	DEPARTMENT STORES	112	100,839,829	99,621,753	5,789,874.06
5400	RETAIL FOOD STORES	1,394	119,710,762	99,855,919	5,799,489.21
5510	MOTOR VEHICLE DEALERS	188	17,520,589	7,235,899	422,854.86
5540	GASOLINE SERVICE STATIONS	529	21,885,196	7,470,283	426,904.75
5592	MOBILE HOME DEALERS	153	8,722,885	7,301,932	420,664.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	371	16,379,131	13,898,773	808,249.24
5600	APPAREL AND ACCESSORY STORES	961	24,698,145	23,987,878	1,394,357.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	653	25,288,020	19,579,976	1,136,829.38
5800	EATING AND DRINKING PLACES	1,847	56,848,716	54,034,792	3,134,863.02
5813	LIQUOR DISPENSERS - BY THE DRINK	641	27,962,679	27,301,616	1,566,572.42
5910	DRUG AND PROPRIETARY STORES	152	16,541,933	14,911,375	867,818.28
5920	PACKAGE LIQUOR STORES	25	2,911,421	2,898,450	168,821.88
5990	MISCELLANEOUS RETAILERS	5,764	87,987,521	61,627,138	3,564,189.62
RETL	TOT. RETAIL TRADE	13,596	577,995,921	473,889,571	27,486,689.88
6000	BANKS	124	8,587,142	6,202,963	360,192.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	93	1,077,575	1,077,575	63,012.50
6120	SAVINGS AND LOAN ASSOCIATIONS	59	578,890	268,914	15,486.41
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	70	1,085,769	995,523	58,068.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	105	1,545,305	809,412	47,008.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,099	12,322,089	7,246,988	417,193.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	64	2,091,537	653,079	37,288.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	75	2,705,557	1,135,427	65,314.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,689	29,993,862	18,389,880	1,063,564.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	724	19,658,359	14,813,040	861,847.38
7200	PERSONAL SERVICES	2,774	16,505,975	15,458,607	894,014.00
7300	MISCELLANEOUS BUSINESS SERVICES	3,068	90,350,758	77,863,127	4,457,673.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,847	21,783,035	17,712,791	1,018,931.95

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,104	7,496,322	5,841,869	331,494.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	324	2,384,830	2,299,820	132,273.44
8010	PHYSICIANS, DENTISTS AND OTHERS	2,643	62,100,060	61,512,728	3,576,503.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	237	27,606,272	27,079,943	1,541,514.37
8100	LEGAL SERVICES	668	15,217,929	14,908,622	858,003.85
8200	EDUCATIONAL SERVICES	193	1,936,219	1,824,017	106,076.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	73	812,167	422,350	24,341.45
8900	MISCELLANEOUS SERVICES	4,259	236,781,549	83,789,305	4,709,211.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	389	28,010,286	23,012,499	1,274,437.03
SERV	TOT. SERVICES	18,377	543,947,249	350,827,223	20,030,546.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	35	11,760,926	11,753,679	680,430.34
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	66	12,172,307	12,165,060	704,570.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45,956	1,859,846,956	1,218,602,407	69,645,584.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	31	1,306,956	124,416	6,184.42
0700	AGRICULTURAL SERVICES	99	1,212,265	478,678	25,444.88
AGRI	TOT. AGRICULTURE	130	2,519,221	603,093	31,629.30
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	196	29,693,501	29,673,014	1,480,756.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,049	51,322,722	49,663,088	2,581,461.62
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,384	90,625,857	80,349,289	4,116,314.80
1500	GENERAL BUILDING CONTRACTORS	845	76,756,510	73,549,065	3,745,108.13
1610	HIGHWAY CONTRACTORS	75	4,703,890	4,334,882	228,713.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	74	39,346,455	39,331,348	2,010,552.20
1700	SPECIAL TRADE CONTRACTORS	1,410	29,425,283	21,102,871	1,119,783.45
CONS	TOT. CONTRACT CONSTRUCTION	2,404	150,232,138	138,318,165	7,104,157.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	41,655	35,545	2,034.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	1,372,403	1,049,685	60,016.02
2700	PRINTING AND PUBLISHING	80	3,485,548	2,341,978	133,950.94
2800	CHEMICALS AND ALLIED PRODUCTS	25	228,287	210,593	11,986.23
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	45	64,991,831	1,200,033	68,657.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	98	4,053,538	1,255,269	70,026.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	41	2,434,264	2,006,674	100,813.74
3500	MACHINERY, EXCEPT ELECTRICAL	26	813,108	773,038	44,286.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	36	1,228,102	24,161	1,388.94
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	215	2,261,811	1,532,169	82,804.16
MFG-	TOT. MANUFACTURING	686	82,177,759	10,741,935	593,843.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	105	3,609,798	2,950,928	156,258.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	286	19,045,964	12,923,571	677,347.79
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	655	15,885,251	13,744,189	731,963.57
4830	RADIO AND TELEVISION BROADCASTING	76	981,405	775,684	42,742.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	207	95,822,310	45,722,427	2,399,090.47
4920	GAS UTILITIES	63	10,876,728	9,189,559	506,771.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,450	146,623,289	85,659,410	4,532,654.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	67	1,311,384	942,189	54,210.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	60	1,020,254	217,009	11,295.35



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	56	4,929,341	565,156	30,928.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	92	11,805,723	7,045,238	402,806.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	103	2,065,903	1,752,651	94,037.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	233	31,730,222	25,630,352	1,429,218.70
5090	MISCELLANEOUS WHOLESALERS	491	22,084,333	5,472,456	305,781.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	194	12,477,663	9,658,132	540,690.78
WWSL	TOT. WHOLESALE TRADE	1,296	87,424,824	51,283,184	2,868,968.95
5200	BUILDING MATERIALS	156	8,765,834	6,294,834	360,637.00
5251	HARDWARE STORES	59	988,224	808,132	46,421.85
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	266	3,268,954	2,856,781	162,897.13
5310	DEPARTMENT STORES	132	47,475,483	46,695,767	2,668,440.08
5400	RETAIL FOOD STORES	645	78,799,939	69,470,246	3,969,324.63
5510	MOTOR VEHICLE DEALERS	114	17,684,495	2,919,971	167,172.23
5540	GASOLINE SERVICE STATIONS	267	3,446,303	1,437,228	82,053.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	223	6,772,309	4,912,701	279,576.77
5600	APPAREL AND ACCESSORY STORES	334	7,337,223	7,238,659	414,389.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	344	8,810,578	8,056,877	461,135.03
5800	EATING AND DRINKING PLACES	1,027	22,942,060	22,362,832	1,272,682.28
5813	LIQUOR DISPENSERS - BY THE DRINK	306	7,720,979	7,545,671	431,115.07
5910	DRUG AND PROPRIETARY STORES	174	10,733,688	9,053,545	518,400.05
5920	PACKAGE LIQUOR STORES	84	6,517,870	6,493,380	344,685.14
5990	MISCELLANEOUS RETAILERS	2,811	37,834,067	31,066,603	1,695,857.58
RETL	TOT. RETAIL TRADE	7,014	272,867,177	228,864,487	12,968,366.21
6000	BANKS	112	2,731,486	2,248,521	128,830.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	41	147,193	147,193	8,402.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	235,042	235,042	13,428.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	362,037	308,097	17,648.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	307	3,000,543	2,211,076	126,444.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	604	6,663,014	5,257,478	300,876.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	324	8,792,240	7,497,909	429,809.91
7200	PERSONAL SERVICES	1,448	5,810,493	5,719,941	326,095.43
7300	MISCELLANEOUS BUSINESS SERVICES	976	11,439,565	10,796,926	604,384.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	936	14,697,588	8,404,091	477,423.61
7600	MISCELLANEOUS REPAIR SERVICES	901	8,036,673	7,236,649	401,239.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	214	1,120,139	1,107,270	60,933.83
8010	PHYSICIANS, DENTISTS AND OTHERS	940	20,168,396	19,943,879	1,143,068.67

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	185	33,832,696	17,176,383	985,994.99
8100	LEGAL SERVICES	149	3,512,484	3,511,945	201,352.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	62	229,539	169,828	8,730.83
8900	MISCELLANEOUS SERVICES	2,308	31,402,483	25,710,051	1,420,046.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	181	9,658,791	9,333,514	510,078.62
SERV	TOT. SERVICES	8,703	149,115,959	117,022,989	6,593,064.01
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	49	2,669,437	2,441,751	132,854.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,720	990,918,674	720,541,781	39,242,730.43

STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	64	1,078,542	1,044,069	58,096.82
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	29	839,309	132,897	8,280.47
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	99	4,179,792	938,135	53,108.76
1500	GENERAL BUILDING CONTRACTORS	548	22,480,663	21,230,964	1,167,664.12
1610	HIGHWAY CONTRACTORS	36	776,272	674,946	35,518.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	87	882,730	653,415	36,294.32
1700	SPECIAL TRADE CONTRACTORS	904	12,479,464	9,214,521	512,447.07
CONS	TOT. CONTRACT CONSTRUCTION	1,575	36,619,130	31,773,846	1,751,924.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	330,838	188,912	10,260.05
2700	PRINTING AND PUBLISHING	57	1,078,774	852,528	50,930.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	2,652,818	1,637,298	97,967.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	73,613	40,985	2,347.68
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	77	221,900	140,109	8,348.87
MFG-	TOT. MANUFACTURING	287	8,297,114	6,632,392	371,706.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	439,430	433,591	23,423.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	218	2,238,208	1,385,612	78,298.79
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	60	6,137,254	989,900	52,352.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	482	7,318,016	7,150,250	376,570.34
4830	RADIO AND TELEVISION BROADCASTING	40	1,954,317	1,922,471	114,150.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	230	54,489,158	51,971,502	2,811,708.45
4920	GAS UTILITIES	65	4,552,115	3,772,946	221,292.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,183	78,690,220	67,858,319	3,690,262.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

11

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	1,053,775	295	17.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	72	2,426,388	2,083,997	123,635.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	22,861,379	12,281,295	653,607.95
5090	MISCELLANEOUS WHOLESALERS	352	3,868,598	593,183	33,570.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	9,937,771	4,173,092	251,176.57
WHSL	TOT. WHOLESALE TRADE	595	40,547,217	19,353,195	1,075,013.37
5200	BUILDING MATERIALS	60	5,388,396	3,622,500	215,980.01
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	249	2,851,864	2,233,628	131,557.32
5310	DEPARTMENT STORES	69	26,648,963	26,451,430	1,578,408.31
5400	RETAIL FOOD STORES	321	39,442,448	35,410,463	2,117,416.65
5510	MOTOR VEHICLE DEALERS	83	1,793,756	1,167,638	69,949.84
5540	GASOLINE SERVICE STATIONS	88	680,338	634,291	36,287.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	157	7,435,297	4,810,997	282,088.22
5600	APPAREL AND ACCESSORY STORES	87	2,137,792	2,111,598	126,360.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	160	4,813,291	4,739,388	283,044.81
5800	EATING AND DRINKING PLACES	531	8,535,278	8,001,441	475,911.20
5813	LIQUOR DISPENSERS - BY THE DRINK	299	5,883,306	5,879,191	343,919.22
5910	DRUG AND PROPRIETARY STORES	77	6,907,290	6,272,976	375,953.16
5920	PACKAGE LIQUOR STORES	27	112,372	112,372	6,465.43
5990	MISCELLANEOUS RETAILERS	1,569	15,668,779	12,919,805	767,466.89
RETL	TOT. RETAIL TRADE	3,816	128,770,152	114,833,225	6,837,684.34
6000	BANKS	74	983,259	911,898	54,779.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	45,486	45,486	2,727.04
6120	SAVINGS AND LOAN ASSOCIATIONS	25	133,648	81,909	4,864.70
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	51	109,852	109,852	6,540.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	222	1,351,854	1,189,987	70,871.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	435	3,316,755	2,469,238	147,581.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	200	3,965,357	3,107,549	184,899.66
7200	PERSONAL SERVICES	660	3,132,448	3,106,564	183,644.87
7300	MISCELLANEOUS BUSINESS SERVICES	458	3,196,437	3,025,926	176,569.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	388	3,022,995	2,702,213	157,714.97
7600	MISCELLANEOUS REPAIR SERVICES	288	1,721,287	1,206,799	70,478.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	91	372,770	370,210	21,719.68
8010	PHYSICIANS, DENTISTS AND OTHERS	431	8,908,102	8,801,993	526,011.20

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	139	3,963,820	3,904,078	232,988.74
8100	LEGAL SERVICES	151	1,487,635	1,427,735	85,486.50
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	990	6,652,262	4,891,621	280,279.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	120	1,241,344	1,181,262	69,926.85
SERV	TOT. SERVICES	3,952	37,979,564	34,036,228	2,008,254.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	28	1,462,311	1,137,602	68,045.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,034	340,940,797	280,076,249	16,061,678.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	136	4,437,181	4,150,195	232,969.82
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	290	7,234,517	6,397,979	350,027.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	519,594	214,220	12,661.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	64,247	31,755	1,699.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	1,338,772	1,206,463	68,401.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	92	2,567,173	2,141,204	121,032.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	4,466,978	3,837,977	218,092.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	59	399,583	29,957	1,754.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	244,914	244,914	14,410.03
WHSL	TOT. WHOLESALE TRADE	152	1,913,728	563,347	33,008.92
5200	BUILDING MATERIALS	28	425,724	277,781	16,319.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	636,152	538,619	31,459.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	5,040,948	4,434,104	259,537.12
5540	GASOLINE SERVICE STATIONS	271	6,707,481	5,488,874	316,765.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	32	303,760	297,277	17,306.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	159	4,014,474	4,002,704	234,006.65
5813	LIQUOR DISPENSERS - BY THE DRINK	117	1,000,184	999,184	57,847.21
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	149	1,339,020	1,038,697	60,724.08
RETL	TOT. RETAIL TRADE	977	20,078,504	17,528,669	1,019,989.90
6000	BANKS	33	231,626	231,626	13,562.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	29,451	29,443	1,725.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	261,077	261,069	15,287.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	283	4,958,915	4,749,595	277,823.79
7200	PERSONAL SERVICES	85	116,047	104,547	6,106.67
7300	MISCELLANEOUS BUSINESS SERVICES	48	144,388	140,731	7,686.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	1,086,137	962,510	56,146.29
7600	MISCELLANEOUS REPAIR SERVICES	31	42,098	29,800	1,723.72
7800	MOTION PICTURE THEATERS AND PRODUCTION	44	41,251	41,251	2,348.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	778,687	769,625	44,920.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	177	2,591,662	2,547,947	148,685.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	327,461	267,516	15,685.11
SERV	TOT. SERVICES	925	10,206,914	9,702,056	566,107.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,774	44,765,401	38,562,712	2,218,160.91

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	180,877	15,013	827.16
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	30	38,892	34,589	1,730.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	327,270	302,145	15,636.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	923,350	823,409	42,878.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	2,402,631	121,775	6,250.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	384,063	143,165	7,752.76
5400	RETAIL FOOD STORES	54	792,106	699,484	38,137.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	90,007	90,007	4,892.69
5813	LIQUOR DISPENSERS - BY THE DRINK	30	159,615	159,615	8,598.05
5990	MISCELLANEOUS RETAILERS	46	134,739	42,439	2,177.67
RETL	TOT. RETAIL TRADE	269	2,109,341	1,570,466	85,220.21



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	59,266	56,549	3,027.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	53	2,708	2,708	135.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	295,381	250,012	13,477.89
SERV	TOT. SERVICES	156	368,983	319,514	17,081.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	799	6,776,481	3,487,466	184,847.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	134	7,100,330	6,341,340	308,121.77
CONS	TOT. CONTRACT CONSTRUCTION	271	16,490,311	15,420,553	767,143.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	187,262	110,994	6,157.81
MFG-	TOT. MANUFACTURING	89	364,192	232,366	12,955.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	508,608	401,952	20,545.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	29,456	26,961	1,518.46
4600	PIPELINE TRANSPORTATION	40	643,551	75	3.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	1,870,317	1,684,349	90,452.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	15,910,040	15,504,596	773,139.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	425	19,396,648	18,024,241	905,807.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	104	542,326	336,870	16,805.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	168	3,246,715	2,571,942	131,923.01
5200	BUILDING MATERIALS	77	958,147	705,064	39,385.24
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	2,281,240	2,222,464	110,968.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	145	4,807,357	3,677,972	206,061.68

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	69	351,367	326,380	18,558.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	491,466	313,633	17,159.69
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	98	4,053,890	3,993,516	227,218.28
5813	LIQUOR DISPENSERS - BY THE DRINK	60	932,179	927,897	51,084.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	59	1,195,461	1,191,774	66,612.17
5990	MISCELLANEOUS RETAILERS	379	3,015,742	999,447	52,909.58
RETL	TOT. RETAIL TRADE	1,109	20,064,766	16,122,499	890,189.55
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	249,657	249,657	14,178.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	146	2,418,618	2,197,825	123,583.22
7200	PERSONAL SERVICES	151	265,138	265,134	14,832.96
7300	MISCELLANEOUS BUSINESS SERVICES	73	376,535	373,466	19,941.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	140	954,569	792,930	43,178.89
7600	MISCELLANEOUS REPAIR SERVICES	37	61,550	18,727	1,003.69
7900	AMUSEMENT AND RECREATION SERVICES	45	27,733	26,393	1,416.15
8010	PHYSICIANS, DENTISTS AND OTHERS	60	725,492	725,492	36,478.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	173	8,251,287	987,569	49,785.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	854	14,349,457	6,656,987	362,506.39
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,014	95,132,036	60,141,833	3,132,633.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	51	201,862	98,788	5,355.69
0700	AGRICULTURAL SERVICES	48	960,729	934,446	50,990.87
AGRI	TOT. AGRICULTURE	99	1,162,591	1,033,234	56,346.56
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	228	28,625,804	28,579,414	1,532,966.52
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,549	186,314,391	167,519,398	9,276,445.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,913	216,064,700	196,690,793	10,841,424.03
1500	GENERAL BUILDING CONTRACTORS	660	12,752,044	10,140,319	562,762.59
1610	HIGHWAY CONTRACTORS	125	13,975,673	12,639,506	682,795.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	122	16,012,032	7,153,846	389,386.10
1700	SPECIAL TRADE CONTRACTORS	1,607	35,217,883	27,886,887	1,532,842.30
CONS	TOT. CONTRACT CONSTRUCTION	2,514	77,957,632	57,820,557	3,167,786.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	415,279	48,565	2,683.45
2700	PRINTING AND PUBLISHING	213	5,066,039	3,862,445	216,325.33
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	90	5,634,718	4,889,427	272,103.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	77	2,701,460	1,005,390	56,712.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	92	3,608,926	2,780,519	154,345.44
3500	MACHINERY, EXCEPT ELECTRICAL	41	2,981,385	2,765,504	152,577.50
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	324	5,387,779	2,770,504	154,139.85
MFG-	TOT. MANUFACTURING	957	32,460,369	18,689,597	1,041,384.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	2,009,219	1,991,297	110,284.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	381	13,616,894	7,845,546	433,845.40
4500	AIR TRANSPORTATION	48	240,438	164,880	8,775.45
4600	PIPELINE TRANSPORTATION	84	11,669,452	4,401,641	241,812.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	730	20,259,036	16,680,787	912,573.96
4830	RADIO AND TELEVISION BROADCASTING	84	4,376,666	4,206,436	233,936.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	282	90,967,800	69,887,155	3,796,763.16
4920	GAS UTILITIES	89	11,070,737	5,728,697	317,150.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,755	154,210,244	110,906,439	6,055,141.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	45	334,490	17,678	993.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	177	15,197,135	6,118,951	339,092.81
5040	GROCERIES AND RELATED PRODUCTS	111	22,866,942	1,501,906	84,045.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	116	8,554,210	2,493,549	139,191.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	106	4,366,639	2,762,887	154,906.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	422	35,819,936	25,312,277	1,407,146.16
5090	MISCELLANEOUS WHOLESALERS	863	287,524	11,988,052-	584,093.98-
5092	PETROLEUM AND PETROLEUM PRODUCTS	280	21,692,063	17,691,760	981,021.78
WHSL	TOT. WHOLESALE TRADE	2,120	109,118,939	43,910,955	2,522,304.19
5200	BUILDING MATERIALS	174	6,322,559	5,100,095	285,229.93
5251	HARDWARE STORES	145	4,228,057	2,919,195	163,762.84
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	248	2,122,288	2,033,561	113,912.49
5310	DEPARTMENT STORES	139	49,568,707	48,947,083	2,730,031.39
5400	RETAIL FOOD STORES	736	65,246,754	55,959,127	3,129,150.18
5510	MOTOR VEHICLE DEALERS	100	5,586,191	4,404,490	246,966.47
5540	GASOLINE SERVICE STATIONS	399	6,601,481	4,858,142	270,527.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	372	31,894,623	26,437,888	1,479,032.99
5600	APPAREL AND ACCESSORY STORES	512	8,716,569	8,697,673	484,292.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	315	8,592,897	6,974,428	389,908.99
5800	EATING AND DRINKING PLACES	1,004	23,593,220	22,727,533	1,271,310.78
5813	LIQUOR DISPENSERS - BY THE DRINK	406	7,315,275	7,303,156	404,372.78
5910	DRUG AND PROPRIETARY STORES	155	8,043,836	7,292,491	408,860.84
5920	PACKAGE LIQUOR STORES	183	12,601,081	11,541,656	644,665.37
5990	MISCELLANEOUS RETAILERS	3,496	103,384,215	64,993,141	3,574,813.16
RETL	TOT. RETAIL TRADE	8,430	344,792,540	280,751,175	15,626,780.49
6000	BANKS	144	3,639,709	3,130,581	175,922.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	300,158	296,158	16,424.02
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	142	1,171,656	1,119,713	62,517.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	313	4,753,998	2,604,673	145,685.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	46,775	26,710	1,474.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	719	10,221,069	7,371,936	412,856.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	281	3,771,201	2,890,382	161,092.24
7200	PERSONAL SERVICES	1,754	7,550,935	7,466,925	416,944.57
7300	MISCELLANEOUS BUSINESS SERVICES	1,324	44,387,739	40,815,616	2,275,421.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,176	16,714,233	14,523,600	811,785.62
7600	MISCELLANEOUS REPAIR SERVICES	1,332	16,945,172	14,559,658	806,827.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	216	1,289,764	1,273,949	71,612.23
8010	PHYSICIANS, DENTISTS AND OTHERS	727	15,263,457	15,047,094	841,497.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	222	44,198,185	29,260,098	1,636,845.51
8100	LEGAL SERVICES	357	5,962,895	5,754,000	320,894.89
8200	EDUCATIONAL SERVICES	179	371,945	368,967	20,381.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,479	52,188,478	43,006,049	2,376,053.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	11,185	214,145,964	177,742,842	9,894,624.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,729	1,161,749,443	896,532,923	49,709,245.33

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1069	MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	886	12,922,081	11,641,829	687,576.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	851	7,231,517	4,324,839	259,164.46
CONS	TOT. CONTRACT CONSTRUCTION	1,807	22,553,083	17,909,750	1,042,777.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	71	1,546,792	1,099,023	71,024.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	1,263,820	513,000	26,010.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	167	908,550	174,070	10,453.91
MFG-	TOT. MANUFACTURING	327	4,827,027	1,836,352	110,685.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	74	553,621	443,532	22,568.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	830,784	544,060	30,786.59
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	598	7,829,599	7,353,671	447,575.09
4830	RADIO AND TELEVISION BROADCASTING	179	3,050,423	3,001,137	184,336.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	219	13,838,932	12,276,351	725,517.12
4920	GAS UTILITIES	72	2,634,341	1,995,971	126,675.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,262	29,135,012	25,619,917	1,537,766.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	993,366	178,710	10,220.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	50	1,079,641	214,398	14,152.30

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	188	1,963,714	239,413	14,079.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	106	1,227,302	1,227,302	71,849.69
WHSL	TOT. WHOLESALE TRADE	440	5,825,256	2,015,519	119,088.39
5200	BUILDING MATERIALS	87	5,447,995	2,648,619	166,315.87
5251	HARDWARE STORES	32	849,832	500,159	32,384.52
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	254	1,817,504	1,743,895	113,874.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	256	26,075,588	23,927,728	1,548,393.39
5510	MOTOR VEHICLE DEALERS	42	1,727,295	1,705,440	110,573.59
5540	GASOLINE SERVICE STATIONS	187	4,687,601	2,699,277	169,468.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	1,115,701	1,047,297	66,067.65
5600	APPAREL AND ACCESSORY STORES	319	4,252,841	4,198,793	273,804.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	79	1,278,905	1,113,592	64,467.00
5800	EATING AND DRINKING PLACES	656	12,988,599	12,783,888	813,636.67
5813	LIQUOR DISPENSERS - BY THE DRINK	213	9,522,328	8,882,909	486,539.48
5910	DRUG AND PROPRIETARY STORES	33	1,739,179	1,594,005	103,996.07
5920	PACKAGE LIQUOR STORES	44	2,621,955	2,615,854	170,938.68
5990	MISCELLANEOUS RETAILERS	1,746	13,686,370	10,673,871	677,067.24
RETL	TOT. RETAIL TRADE	4,052	104,323,608	92,145,119	5,852,220.33
6000	BANKS	52	4,561,008	1,243,236	80,805.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	38	268,667	155,853	10,271.57
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	774,636	741,994	49,097.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	433	3,518,640	2,857,332	187,385.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	593	9,227,793	5,097,646	334,028.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	970	8,625,546	7,561,749	462,116.45
7200	PERSONAL SERVICES	437	1,487,157	1,411,043	90,852.87
7300	MISCELLANEOUS BUSINESS SERVICES	416	5,183,196	3,599,898	213,143.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	251	1,470,230	1,245,658	79,152.16
7600	MISCELLANEOUS REPAIR SERVICES	304	1,382,875	1,176,782	68,260.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	127	802,042	781,873	47,493.49
8010	PHYSICIANS, DENTISTS AND OTHERS	367	3,714,818	3,705,763	241,455.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	2,307,565	2,307,265	150,667.26
8100	LEGAL SERVICES	107	1,921,139	1,695,469	110,963.55



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	39	118,837	78,372	5,089.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,310	6,032,646	5,252,328	318,450.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	117	859,835	450,686	26,970.74
SERV	TOT. SERVICES	4,535	34,068,383	29,405,743	1,822,665.72
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	30	126,792	124,745	7,332.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,155	212,749,871	175,204,654	10,886,321.53

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	545	20,076,580	18,891,675	1,054,043.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	719	13,214,924	7,805,367	436,477.48
CONS	TOT. CONTRACT CONSTRUCTION	1,313	35,786,725	27,186,519	1,517,865.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	92	1,716,665	1,309,449	73,232.76
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	596,179	80,836	4,494.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	3,927,663	3,927,333	219,814.42
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	34	2,246,186	211,051	11,741.16
3900	MISCELLANEOUS MANUFACTURING	125	673,928	149,568	8,346.24
MFG-	TOT. MANUFACTURING	393	34,224,388	13,233,644	738,937.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	12,110,754	12,072,097	629,421.98
4830	RADIO AND TELEVISION BROADCASTING	47	2,215,210	2,054,211	115,194.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	255	14,683,635	14,312,294	754,996.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	781,028	37,766	2,101.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	2,445,989	98,689	5,426.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	385,858	4,199	231.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	1,703,957	1,327,386	73,850.55
5090	MISCELLANEOUS WHOLESALERS	224	10,888,649	802,305	44,529.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	398	16,996,654	3,061,517	170,494.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	64	2,528,878	1,362,492	76,313.66
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	100	4,953,848	4,925,661	276,809.12
5310	DEPARTMENT STORES	26	2,478,177	2,473,305	137,951.81
5400	RETAIL FOOD STORES	103	34,410,466	33,913,141	1,890,319.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	51	630,020	630,020	35,217.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	3,298,216	2,710,212	151,202.01
5600	APPAREL AND ACCESSORY STORES	69	1,340,600	1,163,215	64,942.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	345	9,091,368	8,952,389	497,985.64
5813	LIQUOR DISPENSERS - BY THE DRINK	94	2,839,841	2,839,841	158,317.92
5910	DRUG AND PROPRIETARY STORES	36	3,198,782	2,978,780	165,546.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,143	23,683,929	13,903,557	774,950.33
RETL	TOT. RETAIL TRADE	2,126	89,044,622	76,241,448	4,251,234.14
6000	BANKS	44	2,350,797	902,408	50,477.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	29,382	29,382	1,631.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	175	3,355,811	1,774,219	99,307.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	1,506,958	93,248	5,315.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	335	7,514,478	2,915,229	163,099.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	122	6,429,099	5,111,362	286,859.09
7200	PERSONAL SERVICES	832	3,006,315	2,990,921	166,237.41
7300	MISCELLANEOUS BUSINESS SERVICES	1,101	16,847,524	14,132,067	791,480.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	39	11,981,516	8,803,308	493,469.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	3,710,194	3,261,820	182,419.81
7600	MISCELLANEOUS REPAIR SERVICES	150	905,906	540,534	30,111.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	737	16,266,786	16,122,418	900,669.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	87	980,157	977,757	54,495.61
8200	EDUCATIONAL SERVICES	167	3,003,994	1,284,678	71,326.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	34	172,106	60,117	4,525.40
8900	MISCELLANEOUS SERVICES	800	123,356,012	107,491,776	6,013,931.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	158	11,194,724	11,164,167	626,740.48
SERV	TOT. SERVICES	4,434	198,697,455	172,758,298	9,657,930.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,335	414,831,092	322,838,591	17,997,378.03

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	73	1,502,030	659,682	35,986.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	489	6,474,346	5,670,383	304,395.62
CONS	TOT. CONTRACT CONSTRUCTION	849	16,916,131	14,645,426	792,104.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	49	3,060,647	345,525	19,063.24
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	955,737	660,844	37,048.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	644,761	359,186	20,059.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	77	754,182	102,055	5,472.33
MFG-	TOT. MANUFACTURING	268	5,741,179	1,575,967	87,403.14
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	721,093	567,075	31,418.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	117	2,314,162	385,989	21,233.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	40	1,873,490	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	235	4,505,146	4,503,542	231,605.70
4830	RADIO AND TELEVISION BROADCASTING	41	1,517,489	1,509,431	84,653.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	118	12,694,604	11,620,126	631,547.56
4920	GAS UTILITIES	26	835,995	831,365	44,391.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	648	25,697,744	20,467,056	1,104,232.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	76	6,560,558	694,769	38,700.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	4,266,018	1,671,366	89,526.45
5090	MISCELLANEOUS WHOLESALERS	188	2,280,633	583,023	32,243.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	3,087,710	2,277,009	125,108.60
WHSL	TOT. WHOLESALE TRADE	437	17,366,125	5,896,672	323,141.75
5200	BUILDING MATERIALS	87	3,933,276	2,750,842	153,679.11
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	15,469,121	13,035,514	731,104.21
5310	DEPARTMENT STORES	44	7,904,485	7,869,116	441,036.79
5400	RETAIL FOOD STORES	215	14,424,556	12,801,232	715,310.41
5510	MOTOR VEHICLE DEALERS	71	1,313,088	1,066,194	59,623.57
5540	GASOLINE SERVICE STATIONS	211	3,652,807	3,412,817	190,667.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	125	3,243,890	2,562,576	142,885.91
5600	APPAREL AND ACCESSORY STORES	112	1,378,002	1,366,471	76,587.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	118	2,564,215	2,397,032	134,203.83
5800	EATING AND DRINKING PLACES	328	7,372,992	6,489,446	363,031.48
5813	LIQUOR DISPENSERS - BY THE DRINK	301	5,849,152	5,832,239	325,768.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	25	636,046	636,046	35,639.81
5990	MISCELLANEOUS RETAILERS	1,048	8,551,760	5,433,862	300,204.84
RETL	TOT. RETAIL TRADE	2,842	80,758,954	69,773,775	3,899,739.41
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	25	336,908	139,786	7,815.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	157	710,697	707,895	39,277.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	230	1,404,787	1,180,496	65,751.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	355	4,606,663	4,185,289	234,425.30
7200	PERSONAL SERVICES	452	1,614,379	1,593,681	89,104.54
7300	MISCELLANEOUS BUSINESS SERVICES	394	2,569,944	2,465,338	137,389.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	350	2,488,399	1,852,491	102,361.88
7600	MISCELLANEOUS REPAIR SERVICES	216	1,443,178	840,410	46,982.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	107	133,098	125,011	6,970.63
8010	PHYSICIANS, DENTISTS AND OTHERS	178	2,477,641	2,391,399	143,969.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	1,106,826	1,066,582	59,697.25
8100	LEGAL SERVICES	95	1,146,605	1,127,113	62,795.36
8200	EDUCATIONAL SERVICES				

\* REQUEST \*  
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 46  
RUN DATE: 01/15/91  
RUN NUMBER: 419.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	565	5,388,845	4,475,264	249,410.78
SERV	TOT. SERVICES	2,848	23,345,859	20,455,359	1,141,629.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,222	175,651,589	137,230,339	7,593,022.50

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	27	2,820,248	2,710,420	148,119.08
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	96	80,118,936	7,075,178	383,373.90
1500	GENERAL BUILDING CONTRACTORS	550	31,371,698	25,571,404	1,426,208.94
1610	HIGHWAY CONTRACTORS	46	7,896,661	3,609,922	194,993.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	3,076,222	2,773,414	150,879.93
1700	SPECIAL TRADE CONTRACTORS	816	17,479,022	11,246,073	626,695.21
CONS	TOT. CONTRACT CONSTRUCTION	1,441	59,823,602	43,200,813	2,398,777.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	154	5,779,426	3,285,716	191,324.94
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	58	82,640,050	23,831,574	1,285,120.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	3,651,553	512,760	29,080.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	3,283,998	68,109	3,703.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEDUS MANUFACTURING	149	3,242,167	192,040	11,023.17
MFG-	TOT. MANUFACTURING	537	115,140,027	28,286,131	1,543,234.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	63	885,355	468,191	25,527.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	3,230,300	855,490	49,778.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	40	63,479,423	1,781,423	93,600.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	10,878,733	10,875,700	573,531.47
4830	RADIO AND TELEVISION BROADCASTING	55	3,227,694	2,991,657	175,228.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	171	34,478,256	19,007,470	1,013,782.34
4920	GAS UTILITIES	26	7,155,009	5,844,313	336,648.43



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	721	124,816,909	42,326,585	2,297,061.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	59	2,843,356	1,888,725	110,432.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	104	10,049,423	893,586	52,454.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	1,453,407	554,559	32,339.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	292,695	129,290	7,556.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	890	79,605,875	4,132,731	234,289.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	124	22,385,020	20,960,988	1,126,955.27
WHSL	TOT. WHOLESALE TRADE	1,293	116,880,349	28,691,399	1,571,515.35
5200	BUILDING MATERIALS	109	16,866,221	6,237,616	364,581.60
5251	HARDWARE STORES	28	2,500,621	1,167,608	68,378.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	350	23,227,753	13,546,168	762,903.16
5310	DEPARTMENT STORES	68	54,770,717	53,617,690	3,132,337.01
5400	RETAIL FOOD STORES	446	77,393,392	62,727,459	3,634,507.26
5510	MOTOR VEHICLE DEALERS	118	13,707,803	8,688,949	508,372.17
5540	GASOLINE SERVICE STATIONS	368	12,500,342	5,090,164	295,770.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	278	13,152,357	10,171,285	593,085.61
5600	APPAREL AND ACCESSORY STORES	216	12,289,541	12,251,308	716,425.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	184	11,580,728	8,595,222	502,861.87
5800	EATING AND DRINKING PLACES	938	33,396,126	33,262,398	1,935,141.97
5813	LIQUOR DISPENSERS - BY THE DRINK	361	10,994,532	10,994,249	624,144.76
5910	DRUG AND PROPRIETARY STORES	61	8,795,108	6,712,353	392,050.63
5920	PACKAGE LIQUOR STORES	78	4,104,667	2,553,539	144,718.95
5990	MISCELLANEOUS RETAILERS	2,453	218,435,767	187,591,491	10,144,224.03
RETL	TOT. RETAIL TRADE	6,081	514,140,518	423,244,614	23,821,579.83
6000	BANKS	38	2,272,413	2,177,426	127,531.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	107,201	99,173	5,633.81
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	70	436,002	334,273	19,485.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	198	2,379,146	1,742,977	101,166.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	387	8,351,800	4,782,637	278,895.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	494	14,473,242	12,665,685	743,087.07
7200	PERSONAL SERVICES	728	5,999,068	5,346,260	309,985.69
7300	MISCELLANEOUS BUSINESS SERVICES	629	5,190,586	3,801,804	219,224.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	617	5,567,268	5,090,910	295,570.20

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	335	1,833,099	1,514,104	87,556.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	150	1,688,352	1,116,360	64,328.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	434	7,361,552	7,262,568	424,290.39
8100	LEGAL SERVICES	157	5,569,404	5,362,795	313,020.44
8200	EDUCATIONAL SERVICES	163	2,262,998	2,225,810	129,910.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	190,868	187,222	10,830.77
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,349	10,333,501	8,574,769	493,444.92
SERV	TOT. SERVICES	49	1,354,532	510,072	28,303.95
		5,164	62,124,176	53,906,910	3,134,411.19
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	39	22,477,258	15,992,209	919,134.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,784	1,104,588,773	648,186,259	36,386,992.78

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	65	996,891	957,110	51,383.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	96	1,433,625	860,808	45,138.56
CONS	TOT. CONTRACT CONSTRUCTION	198	7,759,241	6,433,934	338,978.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	352,330	207,718	11,005.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	988,866	773,315	41,176.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	69	1,448,622	1,266,295	66,887.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	2,499,854	2,101,933	111,415.13
5040	GROCERIES AND RELATED PRODUCTS	30	520,894	33,515	1,707.96
5090	MISCELLANEOUS WHOLESALERS	73	66,214	45,171	2,370.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	836,514	552,557	28,976.13
WHSL	TOT. WHOLESALE TRADE	148	1,423,622	631,243	33,054.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	43,903	42,642	2,286.70
5400	RETAIL FOOD STORES	81	1,182,979	975,949	51,400.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	129	773,817	276,174	15,196.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	181,686	181,686	9,906.03
5813	LIQUOR DISPENSERS - BY THE DRINK	78	313,668	313,668	16,414.41
5990	MISCELLANEOUS RETAILERS	116	589,130	387,484	20,682.92

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	543	3,215,991	2,258.973	120,166.55
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	117,835	115.527	6,082.09
7200	PERSONAL SERVICES	51	77,519	77,501	4,026.13
7300	MISCELLANEOUS BUSINESS SERVICES	66	83,209	83,209	4,331.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	395,537	347,340	18,028.38
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	494,892	364,695	19,157.31
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	91	200,912	158,162	8,283.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	407	1,515,480	1,279,345	66,919.16
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,581	16,857,797	13,002,564	686,340.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	34	798,245	444,562	24,169.71
0700	AGRICULTURAL SERVICES	79	292,064	270,014	15,285.43
0800	FORESTRY AND FISHERIES	40	1,052,210	944,622	54,599.54
AGRI	TOT. AGRICULTURE	153	2,142,518	1,659,198	94,054.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,292	66,416,897	59,947,781	3,228,720.08
1610	HIGHWAY CONTRACTORS	57	4,291,173	1,127,406	64,923.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	1,311,647	594,056	34,744.02
1700	SPECIAL TRADE CONTRACTORS	1,575	20,141,140	6,932,384	389,718.86
CONS	TOT. CONTRACT CONSTRUCTION	2,974	92,160,857	68,601,628	3,718,105.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	262,798	222,318	12,817.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	89	6,617,331	196,493	10,787.60
2700	PRINTING AND PUBLISHING	85	3,805,632	2,717,367	156,462.51
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	2,156,368	310,933	17,928.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	26,398,515	118,379	6,367.06
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	56	14,278,077	12,842,654	681,158.38
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	180	4,768,844	3,947,255	207,846.66
MFG-	TOT. MANUFACTURING	571	59,457,217	20,498,221	1,101,553.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	63	1,320,861	1,309,341	72,177.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	331	5,042,758	1,137,768	65,254.91
4500	AIR TRANSPORTATION	63	303,851	218,491	12,600.06
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	508	14,171,227	14,106,681	734,856.49
4830	RADIO AND TELEVISION BROADCASTING	107	4,425,412	4,193,474	240,982.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	232	29,958,286	20,385,498	1,147,261.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,377	65,068,182	47,445,537	2,619,261.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	53	2,757,537	1,500,626	85,977.64

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	92	8,896,115	1,773,412	100,904.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	85	4,506,359	625,790	35,631.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	349	1,747,011	731,382	41,660.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	1,144,538	1,078,931	61,147.47
WHSL	TOT. WHOLESALE TRADE	682	21,695,531	8,297,832	462,288.13
5200	BUILDING MATERIALS	127	11,050,261	5,670,700	327,497.60
5251	HARDWARE STORES	67	2,180,707	1,593,665	91,934.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	294	4,427,034	4,277,678	247,220.11
5310	DEPARTMENT STORES	82	40,743,967	40,315,131	2,323,082.32
5400	RETAIL FOOD STORES	573	51,311,610	44,339,724	2,550,196.63
5510	MOTOR VEHICLE DEALERS	129	13,209,542	3,049,953	175,115.80
5540	GASOLINE SERVICE STATIONS	278	8,604,959	3,340,649	191,767.51
5592	MOBILE HOME DEALERS	49	930,812	737,295	42,432.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	181	4,873,623	3,982,027	229,156.48
5600	APPAREL AND ACCESSORY STORES	357	5,878,430	5,863,878	338,080.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	195	6,456,361	5,900,019	339,393.78
5800	EATING AND DRINKING PLACES	878	22,136,871	20,510,560	1,180,541.70
5813	LIQUOR DISPENSERS - BY THE DRINK	276	9,047,390	9,014,986	515,067.79
5910	DRUG AND PROPRIETARY STORES	58	4,682,738	4,051,401	231,940.20
5920	PACKAGE LIQUOR STORES	51	1,772,365	1,772,365	102,424.92
5990	MISCELLANEOUS RETAILERS	3,098	28,861,527	22,952,270	1,313,463.50
RETL	TOT. RETAIL TRADE	6,693	216,168,196	177,372,301	10,199,315.59
6000	BANKS	115	16,044,241	2,516,707	145,379.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	36	402,811	196,585	11,393.17
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	95	1,229,926	726,895	41,345.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	436	4,765,052	4,021,169	234,215.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	353,945	201,726	10,931.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	170,492	170,492	9,674.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	788	23,118,849	7,958,430	460,175.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	619	12,336,819	9,478,626	553,951.40
7200	PERSONAL SERVICES	1,661	7,405,741	7,241,586	414,327.60
7300	MISCELLANEOUS BUSINESS SERVICES	913	9,864,578	9,194,473	509,056.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	920	6,077,458	5,239,323	296,810.62
7600	MISCELLANEOUS REPAIR SERVICES	492	3,419,445	2,869,163	163,086.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	248	879,057	871,928	48,615.72
8010	PHYSICIANS, DENTISTS AND OTHERS	586	12,664,203	12,636,703	728,527.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	183	5,881,754	5,794,809	336,143.87
8100	LEGAL SERVICES	215	3,002,138	2,998,191	172,599.83
8200	EDUCATIONAL SERVICES	64	756,594	657,619	37,747.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	83	507,832	478,506	25,755.03
8900	MISCELLANEOUS SERVICES	1,645	10,532,645	8,521,453	472,136.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	113	54,865,032	54,554,556	2,879,049.92
SERV	TOT. SERVICES	7,809	134,152,760	126,496,398	6,975,859.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,086	616,769,965	459,902,615	25,721,971.22

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	44	186,122	116,310	6,481.66
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	287	8,653,967	8,125,971	489,535.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	435	6,189,685	4,352,934	253,951.41
CONS	TOT. CONTRACT CONSTRUCTION	764	18,388,387	15,957,693	948,815.01
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	42	635,249	478,567	29,162.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	59	95,150	63,173	3,779.90
MFG-	TOT. MANUFACTURING	163	9,973,893	726,608	44,188.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	271,424	165,203	9,141.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	1,067,803	494,622	28,735.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	298	3,571,795	3,456,157	187,983.54
4830	RADIO AND TELEVISION BROADCASTING	44	968,174	929,900	56,796.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	121	5,299,760	4,552,629	268,314.35
4920	GAS UTILITIES	26	2,050,270	1,711,264	103,231.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	622	13,229,226	11,309,775	654,202.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	170	379,907	359,988	21,868.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	1,413,851	1,413,851	83,863.09
WHSL	TOT. WHOLESALE TRADE	276	1,978,353	1,811,221	107,968.04
5200	BUILDING MATERIALS	57	885,603	711,822	43,059.41
5251	HARDWARE STORES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	50	1,981,180	738,812	45,074.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	138	3,096,234	3,063,615	125,740.20
5310	DEPARTMENT STORES	50	5,820,258	5,790,307	353,198.98
5400	RETAIL FOOD STORES	198	18,268,447	15,197,979	921,887.09
5510	MOTOR VEHICLE DEALERS	47	1,097,431	961,319	58,563.13
5540	GASOLINE SERVICE STATIONS	260	3,716,565	3,383,513	206,070.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	92	1,435,997	1,246,779	76,008.17
5600	APPAREL AND ACCESSORY STORES	41	413,516	409,893	24,970.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	94	724,202	716,206	43,544.51
5800	EATING AND DRINKING PLACES	324	7,853,577	7,814,196	475,815.67
5813	LIQUOR DISPENSERS - BY THE DRINK	224	3,924,560	3,921,599	238,339.19
5910	DRUG AND PROPRIETARY STORES	38	1,713,484	1,513,458	92,265.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	629	6,563,326	4,812,691	292,015.38
RETL	TOT. RETAIL TRADE	2,288	59,462,181	51,809,014	3,146,896.93
6000	BANKS	40	876,627	870,693	53,152.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	165,584	158,297	9,351.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	182	1,071,591	1,058,370	64,288.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	472	7,177,572	6,471,992	393,761.96
7200	PERSONAL SERVICES	257	768,168	760,595	46,300.36
7300	MISCELLANEOUS BUSINESS SERVICES	316	2,379,488	2,203,971	133,492.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	397	2,525,456	2,450,789	143,531.03
7600	MISCELLANEOUS REPAIR SERVICES	277	1,385,065	1,254,698	75,675.93
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	126,328	125,228	7,634.25
7900	AMUSEMENT AND RECREATION SERVICES	101	695,433	625,169	38,007.25
8010	PHYSICIANS, DENTISTS AND OTHERS	189	2,615,202	2,611,099	159,283.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	1,550,440	1,397,941	85,248.53
8100	LEGAL SERVICES	64	685,316	685,316	41,686.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	346	1,629,381	1,606,724	97,452.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,552	21,723,195	20,373,966	1,232,918.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-000 QUAY COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	6,919	126,756,550	103,807,456	6,245,121.48

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	266	19,173,952	17,873,481	916,493.41
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	323	28,064,239	25,940,848	1,332,840.24
1500	GENERAL BUILDING CONTRACTORS	507	12,105,499	11,418,992	599,010.67
1610	HIGHWAY CONTRACTORS	103	4,792,322	2,837,055	147,273.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	122	14,606,946	14,341,843	730,105.09
1700	SPECIAL TRADE CONTRACTORS	855	9,224,125	7,227,831	381,800.08
CONS	TOT. CONTRACT CONSTRUCTION	1,587	40,728,892	35,825,720	1,858,189.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	539,676	216,542	12,311.90
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	38	320,107	195,447	9,998.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	64	2,335,395	310,302	15,573.99
2700	PRINTING AND PUBLISHING	73	1,104,878	716,181	41,634.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	236,097	58,727	2,973.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	232,420	155,575	8,128.83
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	141	3,152,012	1,084,230	55,938.59
MFG-	TOT. MANUFACTURING	460	8,752,331	3,497,679	190,789.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	93	437,304	427,205	22,260.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	684,845	230,727	12,023.01
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	185	10,109,947	9,505,444	523,163.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	244	14,854,686	11,864,272	624,691.15
4920	GAS UTILITIES	39	5,076,577	4,217,023	226,219.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	706	33,354,259	28,381,978	1,522,033.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	107	2,927,413	359,000	18,256.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	348,667	324,797	16,546.77
5090	MISCELLANEOUS WHOLESALERS	264	653,785	279,877	15,458.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	3,611,763	1,947,811	113,872.59
WHSL	TOT. WHOLESALE TRADE	521	7,630,770	2,993,609	168,816.38
5200	BUILDING MATERIALS	57	14,067,096	1,160,799	68,337.78
5251	HARDWARE STORES	59	551,655	516,141	29,637.16
5252	FARM EQUIPMENT DEALERS	64	1,703,426	956,244	54,263.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	334	11,228,284	8,751,240	495,555.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	463	33,292,275	28,142,408	1,633,066.96
5510	MOTOR VEHICLE DEALERS	40	1,521,828	1,438,856	84,266.60
5540	GASOLINE SERVICE STATIONS	202	1,597,592	734,662	42,674.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	1,105,844	715,827	40,294.84
5600	APPAREL AND ACCESSORY STORES	96	834,734	816,754	47,469.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	84	945,312	632,570	36,591.87
5800	EATING AND DRINKING PLACES	521	9,808,410	9,409,143	543,931.35
5813	LIQUOR DISPENSERS - BY THE DRINK	329	4,423,571	4,322,394	241,375.77
5910	DRUG AND PROPRIETARY STORES	61	8,765,738	7,561,669	441,561.44
5920	PACKAGE LIQUOR STORES	83	998,283	746,657	41,331.34
5990	MISCELLANEOUS RETAILERS	1,156	9,998,272	8,616,994	479,775.38
RETL	TOT. RETAIL TRADE	3,678	102,936,837	76,613,044	4,401,654.98
6000	BANKS	58	1,663,117	1,597,750	93,486.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	176	1,708,074	1,474,795	81,851.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	275	8,831,205	7,620,044	441,682.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	255	3,920,354	3,653,423	206,078.09
7200	PERSONAL SERVICES	452	1,815,053	1,805,419	102,068.14
7300	MISCELLANEOUS BUSINESS SERVICES	438	3,576,821	3,319,617	171,478.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	494	1,407,364	1,214,780	67,165.64
7600	MISCELLANEOUS REPAIR SERVICES	136	443,139	371,386	20,569.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	106	278,368	273,010	15,362.55
8010	PHYSICIANS, DENTISTS AND OTHERS	429	6,348,018	6,262,139	364,085.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	2,727,148	2,713,140	158,159.82
8100	LEGAL SERVICES	90	789,055	789,055	46,166.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	963	6,810,969	5,469,009	296,086.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	738,440	660,146	33,414.31
SERV	TOT. SERVICES	3,553	29,391,565	27,061,891	1,508,937.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,193	260,800,518	208,623,100	11,461,895.48

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	85	7,381,122	922,472	47,200.23
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	344	6,990,434	6,089,157	346,493.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	555	5,499,818	3,587,301	199,597.39
CONS	TOT. CONTRACT CONSTRUCTION	928	16,202,034	13,183,138	723,399.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	30	68,066,438	59,951	3,331.14
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	27	198,224	195,609	9,989.19
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	88,886	23,977	1,224.35
2700	PRINTING AND PUBLISHING	68	3,564,584	2,156,428	125,510.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	521,949	83,204	4,809.78
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	229	72,652,328	2,673,395	153,287.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	74	807,992	783,894	41,603.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	7,027,633	360,550	19,482.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	413	4,870,818	4,638,746	240,138.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	150	17,854,098	12,156,733	661,210.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	825	35,608,925	22,550,218	1,217,641.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	482,219	243,238	14,231.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	19,479,829	994,753	58,260.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	39,010	39,010	2,232.15
5090	MISCELLANEOUS WHOLESALERS	221	2,526,226	450,259	25,979.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	65	4,689,838	1,254,259	70,942.86
WHSL	TOT. WHOLESALE TRADE	436	27,235,164	2,992,420	172,285.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	59	2,132,597	941,584	55,119.78
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	77	1,933,421	1,326,130	76,811.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	216	5,139,186	4,674,133	272,550.74
5310	DEPARTMENT STORES	45	1,398,404	1,393,705	81,566.26
5400	RETAIL FOOD STORES	191	22,441,851	19,723,699	1,152,635.35
5510	MOTOR VEHICLE DEALERS	45	1,062,120	1,007,917	59,032.18
5540	GASOLINE SERVICE STATIONS	146	7,540,693	3,431,335	200,582.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	2,797,199	2,521,905	147,533.64
5600	APPAREL AND ACCESSORY STORES	60	1,066,636	1,066,211	62,384.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	133	2,154,022	1,791,901	103,881.87
5800	EATING AND DRINKING PLACES	265	6,201,382	5,426,235	317,792.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	61	3,913,962	3,375,487	197,743.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	997	12,374,693	4,480,406	255,295.97
RETL	TOT. RETAIL TRADE	2,417	74,388,481	55,192,931	3,209,956.20
6000	BANKS	32	650,329	633,878	37,139.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	105	721,902	634,444	36,461.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	190	1,757,124	1,637,519	95,246.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	1,189,372	1,077,793	63,080.85
7200	PERSONAL SERVICES	363	1,458,186	1,447,147	84,408.04
7300	MISCELLANEOUS BUSINESS SERVICES	307	1,138,685	1,117,173	62,790.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	266	2,193,849	2,135,550	124,221.46
7600	MISCELLANEOUS REPAIR SERVICES	242	1,074,710	991,677	56,375.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	97	280,174	278,622	15,923.73
8010	PHYSICIANS, DENTISTS AND OTHERS	217	2,980,929	2,872,760	167,990.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	9,168,974	8,664,788	508,089.76
8100	LEGAL SERVICES	80	634,853	634,853	36,994.61
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	684	4,502,028	4,393,539	236,772.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,398	24,786,013	23,778,156	1,366,365.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,600	260,822,791	123,585,869	7,019,071.75



\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	101	1,285,848	796,863	46,573.18
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	139	1,400,472	893,572	51,700.51
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	54	3,123,770	464,213	23,466.45
MINE	TOT. MINING	117	4,086,602	1,415,906	73,529.64
1500	GENERAL BUILDING CONTRACTORS	1,346	52,684,314	44,201,613	2,456,283.63
1610	HIGHWAY CONTRACTORS	65	6,176,791	5,622,886	323,948.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	67	4,386,773	4,001,922	213,949.89
1700	SPECIAL TRADE CONTRACTORS	1,996	24,395,727	13,121,913	733,127.06
CONS	TOT. CONTRACT CONSTRUCTION	3,474	87,643,604	66,948,334	3,727,309.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	139	6,633,848	374,724	20,664.93
2700	PRINTING AND PUBLISHING	72	791,248	556,109	33,027.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	44	1,182,564	1,182,564	67,572.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	97	6,558,240	554,682	32,383.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	966,935	490,823	28,103.50
3500	MACHINERY, EXCEPT ELECTRICAL	58	3,870,937	761,149	44,718.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	35	820,848	383,397	23,145.00
3900	MISCELLANEOUS MANUFACTURING	369	19,970,039	817,155	47,357.19
MFG-	TOT. MANUFACTURING	891	41,220,602	5,298,247	307,642.27
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	63	713,600	642,673	34,033.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	405,501	123,835	7,103.06
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	658	12,997,996	12,813,912	694,379.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	230	40,983,711	39,034,611	2,274,144.95
4920	GAS UTILITIES	65	8,980,723	8,536,959	496,241.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,102	64,205,665	61,276,125	3,513,210.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	71	357,123	5,791-	526.10-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	156,214	46,800	2,646.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	2,915,599	134,002	7,997.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	52	600,704	183,810	10,906.52
5090	MISCELLANEOUS WHOLESALERS	512	4,470,100	1,089,462	63,708.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	851,030	815,621	46,726.68
WHSL	TOT. WHOLESALE TRADE	812	10,333,417	2,621,304	152,792.37
5200	BUILDING MATERIALS	175	5,657,583	1,448,337	85,972.25
5251	HARDWARE STORES	36	699,288	619,884	35,763.40
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	293	4,419,050	3,896,574	228,095.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	358	44,628,058	41,193,651	2,435,653.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	278	4,959,103	3,072,324	176,929.30
5592	MOBILE HOME DEALERS	25	11,770	8,036	473.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	153	3,991,087	3,252,070	189,829.70
5600	APPAREL AND ACCESSORY STORES	67	259,365	256,389	15,077.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	84	1,311,331	1,293,533	74,123.63
5800	EATING AND DRINKING PLACES	622	15,298,608	15,110,549	884,143.71
5813	LIQUOR DISPENSERS - BY THE DRINK	350	7,821,781	7,811,641	454,212.03
5910	DRUG AND PROPRIETARY STORES	36	4,568,165	3,652,427	217,288.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,184	33,396,145	13,837,922	804,320.93
RETL	TOT. RETAIL TRADE	4,696	133,517,298	101,859,560	5,988,107.81
6000	BANKS	98	918,924	819,730	48,365.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	136	1,099,114	835,652	48,726.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	292	6,067,265	2,196,707	122,313.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	570	26,595,225	21,906,999	1,295,545.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	149	2,732,045	2,611,009	154,507.58
7200	PERSONAL SERVICES	1,012	4,165,164	3,534,186	208,573.55
7300	MISCELLANEOUS BUSINESS SERVICES	1,306	5,788,587	4,012,591	230,323.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	29	154,272	112,828	6,584.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	424	2,897,916	2,329,743	136,984.58
7600	MISCELLANEOUS REPAIR SERVICES	363	1,347,471	1,004,990	55,927.23
7800	MOTION PICTURE THEATERS AND PRODUCTION	45	96,255	61,539	3,331.51

\* REQUEST \*  
\* EDITED \*

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/15/91  
RUN NUMBER: 419.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	64	344,610	166,695	9,644.84
8010	PHYSICIANS, DENTISTS AND OTHERS	373	4,044,073	3,942,447	233,261.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	112	3,048,343	3,014,826	179,492.88
8100	LEGAL SERVICES	156	1,319,923	1,316,015	78,004.34
8200	EDUCATIONAL SERVICES	129	505,274	468,455	26,735.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	146,719	141,172	8,266.78
8900	MISCELLANEOUS SERVICES	2,117	18,300,354	10,261,271	602,317.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	137	2,419,568	2,312,327	130,614.28
SERV	TOT. SERVICES	6,462	47,310,572	35,290,094	2,064,570.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	51	355,269	283,862	16,024.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,314	416,668,727	297,794,002	17,190,433.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	31	2,396,690	264,879	14,685.37
0700	AGRICULTURAL SERVICES	185	1,977,582	1,918,726	106,241.13
AGRI	TOT. AGRICULTURE	216	4,374,272	2,183,605	120,926.50
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	37	418,804	603,319	33,235.07
1381	OIL AND GAS WELL DRILLING	140	37,478,729	32,409,550	1,761,260.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,382	107,573,119	91,397,923	5,046,067.07
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,604	495,461,613	471,769,721	25,469,036.94
1500	GENERAL BUILDING CONTRACTORS	1,499	56,745,791	45,579,450	2,483,785.60
1610	HIGHWAY CONTRACTORS	54	7,328,485	6,185,607	334,753.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	306	26,939,353	25,819,515	1,395,997.67
1700	SPECIAL TRADE CONTRACTORS	2,083	73,184,888	53,160,509	2,896,216.41
CONS	TOT. CONTRACT CONSTRUCTION	3,942	164,198,517	130,745,080	7,110,752.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	52	985,293	985,293	54,620.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	119	1,214,747	285,427	15,571.78
2700	PRINTING AND PUBLISHING	140	5,817,116	4,635,469	259,283.87
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	151	20,940,207	20,494,673	1,118,068.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	78	6,523,642	1,995,982	112,390.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	181	8,836,210	4,984,722	270,571.30
3500	MACHINERY, EXCEPT ELECTRICAL	57	5,742,898	3,834,656	215,276.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	35	236,450	114,828	6,281.09
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	268	19,758,496	12,686,864	704,887.60
MFG-	TOT. MANUFACTURING	1,126	70,401,947	50,090,342	2,760,888.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	5,951,084	4,234,669	231,285.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	697	30,019,641	20,362,816	1,096,250.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	498	23,309,189	23,231,523	1,223,804.04
4830	RADIO AND TELEVISION BROADCASTING	105	2,869,185	2,196,816	123,317.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	154	27,898,900	12,105,378	659,109.88
4920	GAS UTILITIES	63	22,778,574	16,041,357	890,992.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,649	118,575,574	81,455,687	4,402,652.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	83	3,608,606	1,775,940	97,974.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	98	15,333,777	6,131,642	337,834.08
5040	GROCERIES AND RELATED PRODUCTS	218	13,398,243	1,437,024	80,261.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	82	13,759,104	4,816,203	270,348.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	111	6,502,502	2,099,792	118,011.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	408	66,946,207	44,047,102	2,466,815.88
5090	MISCELLANEOUS WHOLESALERS	979	74,185,507	19,165,666	1,074,506.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	198	59,739,043	22,352,124	1,284,499.20
WHSL	TOT. WHOLESALE TRADE	2,177	253,472,989	101,825,492	5,730,251.55
5200	BUILDING MATERIALS	181	20,829,771	9,992,317	563,890.04
5251	HARDWARE STORES	111	5,208,551	3,264,746	185,769.91
5252	FARM EQUIPMENT DEALERS	50	3,612,938	927,548	50,276.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	519	13,692,947	11,348,203	633,086.80
5310	DEPARTMENT STORES	93	86,329,984	85,485,392	4,783,147.07
5400	RETAIL FOOD STORES	752	136,490,619	110,988,324	6,258,167.82
5510	MOTOR VEHICLE DEALERS	196	14,844,342	7,638,657	431,576.75
5540	GASOLINE SERVICE STATIONS	259	7,184,483	4,389,491	245,285.42
5592	MOBILE HOME DEALERS	139	6,394,353	3,486,205	195,768.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	510	25,777,034	21,099,723	1,182,869.32
5600	APPAREL AND ACCESSORY STORES	465	16,351,103	16,021,874	897,190.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	381	18,780,058	15,526,475	868,051.12
5800	EATING AND DRINKING PLACES	1,294	45,574,306	44,150,290	2,484,686.15
5813	LIQUOR DISPENSERS - BY THE DRINK	218	11,000,648	10,981,036	618,172.69
5910	DRUG AND PROPRIETARY STORES	127	14,091,390	12,932,117	729,603.84
5920	PACKAGE LIQUOR STORES	76	1,535,629	1,535,573	86,620.43
5990	MISCELLANEOUS RETAILERS	4,387	106,021,091	84,279,856	4,711,719.50
RETL	TOT. RETAIL TRADE	9,758	533,719,248	444,047,829	24,925,881.67
6000	BANKS	136	5,327,328	4,543,504	255,921.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	44,576	44,576	2,512.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	51	104,871	104,871	6,049.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	583	10,585,865	7,795,925	437,991.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	44	766,504	647,221	34,926.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	51	5,961,495	5,078,003	285,094.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	946	23,295,910	18,577,601	1,042,907.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	445	11,096,233	9,327,632	525,217.34
7200	PERSONAL SERVICES	1,936	10,322,049	9,699,965	542,199.31
7300	MISCELLANEOUS BUSINESS SERVICES	1,801	26,319,488	22,791,767	1,270,934.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,531	26,639,942	17,567,052	984,843.97

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,325	26,153,380	17,176,012	953,260.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	610	4,550,969	4,531,225	251,937.00
8010	PHYSICIANS, DENTISTS AND OTHERS	1,360	31,955,114	31,428,641	1,767,802.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	318	13,356,232	12,992,049	734,071.17
8100	LEGAL SERVICES	534	7,934,237	7,834,496	437,165.66
8200	EDUCATIONAL SERVICES	168	829,945	777,754	43,402.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	331,178	313,321	17,225.25
8900	MISCELLANEOUS SERVICES	3,399	145,194,897	59,219,538	3,263,122.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	378	5,977,021	5,431,566	302,162.41
SERV	TOT. SERVICES	13,875	313,010,311	201,427,829	11,224,568.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	60	40,478,543	33,158,007	1,835,922.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	79,037	79,037	3,486.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,378	2,017,067,961	1,535,360,231	84,627,275.54

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	16,063,070	5,691,357	299,125.71
0700	AGRICULTURAL SERVICES	59	2,795,200	260,572	14,158.56
0800	FORESTRY AND FISHERIES	25	51,182	40,622	2,121.21
AGRI	TOT. AGRICULTURE	110	18,909,452	5,992,550	315,405.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	404	11,922,694	10,201,689	572,116.77
1610	HIGHWAY CONTRACTORS	66	7,862,874	7,309,674	387,729.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	425,151	340,461	20,075.56
1700	SPECIAL TRADE CONTRACTORS	791	22,612,315	16,922,710	954,703.00
CONS	TOT. CONTRACT CONSTRUCTION	1,302	42,823,034	34,774,533	1,934,624.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	103	22,650,228	288,236	15,799.88
2700	PRINTING AND PUBLISHING	31	620,097	613,087	36,643.70
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	838,390	10,903	596.11
MFG-	TOT. MANUFACTURING	265	29,091,812	1,474,766	84,400.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	144	631,606	546,005	30,060.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	3,887,040	796,099	46,748.63
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	6,087,094	5,961,443	318,585.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	132	18,873,178	14,854,511	837,661.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	663	33,555,874	23,951,687	1,340,415.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	112	4,922,630	131,342	7,840.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	539,634	349,330	20,899.85
5090	MISCELLANEOUS WHOLESALERS	186	2,170,326	655,016	38,800.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	111	4,920,735	3,282,091	195,678.89
WHSL	TOT. WHOLESALE TRADE	499	12,867,393	4,488,450	267,427.47
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	34	3,563,423	2,657,358	158,865.83
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	234	2,002,449	1,701,820	99,375.86
5310	DEPARTMENT STORES	113	22,166,821	21,836,862	1,302,702.04
5400	RETAIL FOOD STORES	293	29,852,544	23,731,742	1,413,780.79
5510	MOTOR VEHICLE DEALERS	39	968,624	553,915	33,141.89
5540	GASOLINE SERVICE STATIONS	203	1,404,147	1,333,528	79,124.90
5592	MOBILE HOME DEALERS	35	685,166	602,426	36,127.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	1,403,497	1,161,790	69,460.60
5600	APPAREL AND ACCESSORY STORES	105	1,102,166	1,095,530	65,343.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	159	2,338,682	2,099,172	125,560.96
5800	EATING AND DRINKING PLACES	479	9,215,217	9,191,272	547,387.68
5813	LIQUOR DISPENSERS - BY THE DRINK	362	6,548,273	6,475,874	383,190.07
5910	DRUG AND PROPRIETARY STORES	62	4,834,823	3,568,468	213,675.39
5920	PACKAGE LIQUOR STORES	51	1,991,357	1,920,936	114,876.86
5990	MISCELLANEOUS RETAILERS	865	5,630,424	4,295,828	251,897.98
RETL	TOT. RETAIL TRADE	3,133	96,068,182	82,740,967	4,925,190.74
6000	BANKS	61	949,739	754,398	45,122.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	159	4,792,916	493,411	29,022.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	293	8,306,245	3,400,454	203,143.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	455	3,845,949	3,492,656	199,566.80
7200	PERSONAL SERVICES	468	1,830,542	1,801,976	106,851.16
7300	MISCELLANEOUS BUSINESS SERVICES	417	3,730,987	1,847,194	108,447.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	331	1,658,651	1,455,830	85,698.17
7600	MISCELLANEOUS REPAIR SERVICES	165	888,214	811,006	46,689.33
7800	MOTION PICTURE THEATERS AND PRODUCTION	117	916,294	916,294	54,177.08
7900	AMUSEMENT AND RECREATION SERVICES	55	550,438	544,549	30,318.22
8010	PHYSICIANS, DENTISTS AND OTHERS	446	6,315,069	6,251,695	373,022.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	2,603,145	2,591,145	154,874.86
8100	LEGAL SERVICES	186	887,119	885,714	52,153.29



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	76	363,343	321,955	18,443.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	587	3,070,291	2,085,773	122,366.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,436	27,605,544	23,693,373	1,390,252.35
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,742	269,297,348	180,575,254	10,464,332.51

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	505	8,273,441	7,580,769	427,765.92
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	603	13,239,135	11,224,039	634,068.42
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	58	904,879	345,631	18,757.05
1500	GENERAL BUILDING CONTRACTORS	4,180	178,508,836	149,942,903	8,430,096.77
1610	HIGHWAY CONTRACTORS	182	8,424,257	6,059,080	334,112.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	352	34,810,701	30,303,156	1,725,531.78
1700	SPECIAL TRADE CONTRACTORS	5,129	95,771,927	37,247,129	2,106,342.47
CONS	TOT. CONTRACT CONSTRUCTION	9,843	317,515,721	223,552,268	12,596,083.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	122	22,102,234	1,889,579	108,135.70
2300	APPAREL AND TEXTILE MILL PRODUCTS	158	3,868,985	485,630	27,369.15
2400	LUMBER, WOOD AND PAPER PRODUCTS	647	13,918,160	4,162,823	235,705.67
2700	PRINTING AND PUBLISHING	539	19,504,107	12,528,720	717,197.07
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	380	16,422,865	3,191,319	179,363.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	106	11,532,929	2,015,571	114,561.40
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	39	3,962,282	391,006	22,150.51
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	86	26,531,360	570,106	32,610.36
3900	MISCELLANEOUS MANUFACTURING	895	20,603,654	6,102,233	344,506.51
MFG-	TOT. MANUFACTURING	3,048	140,128,298	32,190,627	1,830,279.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	212	2,880,680	2,543,370	138,401.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	289	17,846,925	3,165,706	180,147.71
4500	AIR TRANSPORTATION	46	234,621	115,721	6,499.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	585	45,235,750	43,808,240	2,332,137.11
4830	RADIO AND TELEVISION BROADCASTING	115	5,572,963	5,164,772	295,021.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	173	67,959,453	55,967,015	3,169,468.10
4920	GAS UTILITIES	39	30,952,568	21,633,504	1,219,759.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,459	170,682,960	132,398,328	7,341,434.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	302	30,735,727	3,479,198	199,097.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	59	4,038,811	944,930	54,329.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	192	44,186,873	4,784,855	272,788.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	172	20,596,341	10,427,035	597,144.12
5090	MISCELLANEOUS WHOLESALERS	1,565	49,895,117	11,037,684	631,970.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	131	6,695,924	3,442,346	195,796.69
WHSL	TOT. WHOLESALE TRADE	2,503	156,895,095	34,301,426	1,961,500.33
5200	BUILDING MATERIALS	292	42,296,355	24,405,258	1,393,541.63
5251	HARDWARE STORES	127	8,799,155	6,200,207	354,827.68
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	427	20,942,910	18,168,646	1,040,179.55
5310	DEPARTMENT STORES	97	87,913,627	87,045,168	4,984,133.43
5400	RETAIL FOOD STORES	789	139,060,204	129,060,743	7,390,537.42
5510	MOTOR VEHICLE DEALERS	153	15,729,173	10,333,812	592,772.45
5540	GASOLINE SERVICE STATIONS	304	9,956,066	3,618,559	205,357.79
5592	MOBILE HOME DEALERS	118	9,684,177	9,430,111	531,578.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	339	20,655,979	16,392,421	941,283.18
5600	APPAREL AND ACCESSORY STORES	1,432	68,578,787	62,329,257	3,571,042.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	807	40,321,502	30,791,125	1,768,539.32
5800	EATING AND DRINKING PLACES	2,247	101,425,164	100,338,297	5,747,240.73
5813	LIQUOR DISPENSERS - BY THE DRINK	576	26,230,298	26,007,251	1,481,951.72
5910	DRUG AND PROPRIETARY STORES	124	25,362,148	22,837,898	1,305,532.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8,851	237,322,270	129,080,649	7,375,946.58
RETL	TOT. RETAIL TRADE	16,761	858,577,987	680,291,452	38,925,546.72
6000	BANKS	96	10,108,537	8,173,077	467,784.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	120	1,088,647	782,841	44,605.96
6120	SAVINGS AND LOAN ASSOCIATIONS	35	115,832	115,832	6,630.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	111	2,800,386	2,473,519	141,750.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	130	1,604,659	1,341,773	77,200.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,717	48,056,135	37,392,507	2,137,783.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	147	18,212,110	14,385,218	816,603.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES	70	4,306,649	2,579,571	148,014.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,426	86,292,955	67,244,339	3,840,374.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	973	79,552,451	74,263,563	4,252,925.12
7200	PERSONAL SERVICES	4,016	30,292,731	27,755,920	1,579,701.39
7300	MISCELLANEOUS BUSINESS SERVICES	5,717	111,115,925	90,885,589	5,177,744.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	42	588,467	187,984	10,810.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,451	21,361,141	18,404,434	1,047,747.40
7600	MISCELLANEOUS REPAIR SERVICES	774	7,616,940	5,680,970	321,632.32

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	153	2,377,365	1,480,931	84,562.57
7900	AMUSEMENT AND RECREATION SERVICES	331	15,951,940	10,120,200	561,048.33
8010	PHYSICIANS, DENTISTS AND OTHERS	2,694	60,531,608	60,157,440	3,445,470.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	521	38,421,087	26,292,161	1,498,757.46
8100	LEGAL SERVICES	1,765	60,575,875	58,378,993	3,341,154.97
8200	EDUCATIONAL SERVICES	407	3,584,996	2,686,644	152,846.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	191	3,825,251	2,899,261	164,740.55
8900	MISCELLANEOUS SERVICES	6,242	64,841,985	43,640,253	2,477,447.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,091	20,018,741	17,700,903	1,001,574.07
SERV	TOT. SERVICES	26,368	520,656,502	440,535,247	25,118,163.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63,099	2,265,094,148	1,622,283,974	92,277,625.06

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	29	396,989	88,275	4,732.22
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	30	212,913	211,463	11,025.89
1500	GENERAL BUILDING CONTRACTORS	325	11,292,538	10,931,708	584,878.18
1610	HIGHWAY CONTRACTORS	30	1,960,103	1,626,186	85,091.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	100,249	60,521	3,148.34
1700	SPECIAL TRADE CONTRACTORS	396	4,316,578	3,156,383	170,825.40
CONS	TOT. CONTRACT CONSTRUCTION	808	17,669,467	15,774,799	843,943.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	76,702	8,079	462.91
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	33,878	26,073	1,454.13
MFG-	TOT. MANUFACTURING	100	585,299	359,512	20,531.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	2,400,612	38,390	2,067.01
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	196	3,609,006	3,445,005	190,435.46
4830	RADIO AND TELEVISION BROADCASTING	80	1,038,715	972,881	55,172.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	76	3,320,933	3,125,800	163,364.99
4920	GAS UTILITIES	39	1,907,279	1,750,877	96,782.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	477	13,142,865	9,396,384	511,094.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	134	1,886,552	448,933	24,381.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	733,829	586,658	32,554.47
WHSL	TOT. WHOLESALE TRADE	203	3,117,214	1,246,766	68,268.96
5200	BUILDING MATERIALS	44	2,733,193	1,835,434	105,377.09

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	174	3,153,773	3,125,335	177,959.76
5310	DEPARTMENT STORES	28	888,393	888,393	50,908.75
5400	RETAIL FOOD STORES	228	16,508,941	14,312,063	814,556.36
5510	MOTOR VEHICLE DEALERS	33	449,824	396,668	22,802.95
5540	GASOLINE SERVICE STATIONS	107	672,411	670,726	37,745.46
5592	MOBILE HOME DEALERS	36	600,106	589,556	33,620.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	2,131,994	1,409,437	80,627.06
5600	APPAREL AND ACCESSORY STORES	33	125,154	91,027	5,189.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	247	4,174,103	4,164,855	236,360.88
5813	LIQUOR DISPENSERS - BY THE DRINK	286	4,420,694	4,375,275	243,180.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	715	3,693,288	2,922,892	163,268.42
RETL	TOT. RETAIL TRADE	2,066	42,077,124	37,175,987	2,108,092.66
6000	BANKS	27	531,644	338,111	19,387.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	270,380	235,192	13,445.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	185	1,325,104	793,699	42,981.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	296	2,176,937	1,416,811	78,656.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	501	3,029,125	2,590,464	143,941.40
7200	PERSONAL SERVICES	283	1,040,064	1,021,919	58,273.41
7300	MISCELLANEOUS BUSINESS SERVICES	227	1,687,301	1,647,215	88,365.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	214	811,478	750,596	42,490.45
7600	MISCELLANEOUS REPAIR SERVICES	274	843,594	658,817	37,480.08
7900	AMUSEMENT AND RECREATION SERVICES	89	1,036,623	961,939	51,805.78
8010	PHYSICIANS, DENTISTS AND OTHERS	196	1,424,567	1,424,552	81,604.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	37	476,195	476,195	27,379.92
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	679	2,033,003	1,548,522	85,014.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,550	12,784,946	11,480,858	639,014.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

\* REQUEST \*  
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 78  
RUN DATE: 01/15/91  
RUN NUMBER: 419.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	37	3,656,717	2,953,811	169,496.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,596	95,820,471	80,104,666	4,454,856.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	480,023	18,329	923.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	252	4,504,034	4,316,587	238,345.62
1610	HIGHWAY CONTRACTORS	63	8,342,532	6,640,128	336,941.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	335,998	321,214	16,707.94
1700	SPECIAL TRADE CONTRACTORS	453	4,475,454	2,334,667	122,432.57
CONS	TOT. CONTRACT CONSTRUCTION	805	17,658,018	13,612,596	714,427.22
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	69,530	60,466	3,267.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	50	7,345,348	110,003	6,072.77
MFG-	TOT. MANUFACTURING	134	8,142,875	589,009	32,693.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	219,906	185,849	9,849.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	328,839	135,087	7,181.69
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	364	3,896,780	3,837,379	197,065.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	10,057,782	6,865,664	368,095.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	608	14,979,172	11,155,920	589,460.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	789,535	110,094	6,112.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	1,159,800	634,123	35,375.16
5090	MISCELLANEOUS WHOLESALERS	206	1,696,162	1,151,498	64,244.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	319	3,908,295	1,970,550	109,765.79



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	40	554,596	142,748	7,926.43
5251	HARDWARE STORES	57	1,291,181	995,851	55,344.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	205	9,051,057	7,748,143	432,946.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	209	12,053,558	10,273,022	571,103.42
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	252	3,695,657	2,240,644	123,003.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	1,361,789	397,066	22,147.74
5600	APPAREL AND ACCESSORY STORES	67	479,535	479,433	26,779.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	53,607	52,573	2,838.78
5800	EATING AND DRINKING PLACES	322	8,429,466	7,305,217	407,200.28
5813	LIQUOR DISPENSERS - BY THE DRINK	154	3,336,432	3,336,432	183,192.31
5910	DRUG AND PROPRIETARY STORES	37	1,499,402	1,119,350	62,698.53
5920	PACKAGE LIQUOR STORES	26	208,036	206,904	10,461.78
5990	MISCELLANEOUS RETAILERS	766	4,210,011	3,079,008	169,430.70
RETL	TOT. RETAIL TRADE	2,257	48,035,419	38,809,614	2,155,423.24
6000	BANKS	38	544,159	498,854	27,840.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	662,431	336,419	18,834.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	181	1,252,201	875,359	48,888.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	142	2,435,949	2,104,382	117,824.15
7200	PERSONAL SERVICES	201	630,956	493,394	27,185.57
7300	MISCELLANEOUS BUSINESS SERVICES	264	3,858,075	3,258,997	167,480.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308	2,060,834	1,482,515	81,276.01
7600	MISCELLANEOUS REPAIR SERVICES	110	746,286	596,163	32,250.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	846,667	799,624	43,162.19
8010	PHYSICIANS, DENTISTS AND OTHERS	226	3,413,789	3,408,410	190,828.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	63,539	63,539	3,569.36
8100	LEGAL SERVICES	137	549,854	549,841	30,462.86
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	573	3,415,702	3,162,846	165,586.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	1,402,378	1,401,346	78,384.14
SERV	TOT. SERVICES	2,148	19,673,458	17,559,731	951,272.78
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,514	116,826,406	86,739,756	4,722,484.46

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	106	583,631	483,249	28,211.51
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	135	1,241,339	531,875	30,864.55
1069	MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,064	22,234,670	19,942,864	1,150,081.08
1610	HIGHWAY CONTRACTORS	58	6,000,123	3,464,618	193,092.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	103	2,782,486	2,342,279	142,680.62
1700	SPECIAL TRADE CONTRACTORS	1,193	12,954,684	7,376,975	430,816.81
CONS	TOT. CONTRACT CONSTRUCTION	2,418	43,971,964	33,126,735	1,916,670.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	101	3,090,058	187,961	11,074.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	274	2,294,546	522,359	30,945.39
2700	PRINTING AND PUBLISHING	110	2,148,512	1,300,280	77,941.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	66	2,099,126	445,418	24,677.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	306,281	212,138	13,018.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	254	2,502,651	576,918	33,590.97
MFG-	TOT. MANUFACTURING	891	12,709,342	3,505,525	207,315.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	113	508,890	443,992	25,170.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	101	1,126,172	411,708	24,344.26
4500	AIR TRANSPORTATION	34	96,032	61,637	3,749.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	475	8,004,944	7,965,555	420,450.33
4830	RADIO AND TELEVISION BROADCASTING	33	1,008,889	995,221	54,644.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	147	21,236,251	19,805,283	1,136,468.01
4920	GAS UTILITIES	82	4,563,083	4,043,414	235,728.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	985	36,544,260	33,726,810	1,900,556.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	115	4,352,667	184,551	11,199.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	49	1,283,551	115,019	6,327.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	408	3,869,772	440,357	26,411.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	322,879	277,724	15,936.02
WHSL	TOT. WHOLESALE TRADE	660	10,013,444	1,158,721	68,540.08
5200	BUILDING MATERIALS	206	11,484,443	5,263,234	320,848.40
5251	HARDWARE STORES	60	1,464,961	1,200,287	73,942.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	336	3,928,646	3,153,619	184,643.28
5310	DEPARTMENT STORES	66	23,927,854	23,435,257	1,456,592.51
5400	RETAIL FOOD STORES	411	38,850,163	34,370,211	2,135,302.96
5510	MOTOR VEHICLE DEALERS	71	1,596,627	1,465,980	91,296.05
5540	GASOLINE SERVICE STATIONS	257	9,120,905	3,597,704	203,422.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	2,654,226	1,999,385	124,521.97
5600	APPAREL AND ACCESSORY STORES	439	8,272,800	7,081,906	431,068.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	194	2,174,887	1,440,394	88,484.30
5800	EATING AND DRINKING PLACES	828	19,261,556	18,882,939	1,154,905.68
5813	LIQUOR DISPENSERS - BY THE DRINK	351	9,201,579	9,201,579	541,008.38
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	2,914	37,793,851	25,795,731	1,565,571.47
RETL	TOT. RETAIL TRADE	6,246	171,855,987	138,670,407	8,481,989.76
6000	BANKS	57	1,392,564	1,215,829	75,798.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	82	795,993	251,113	15,745.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	367	5,217,190	4,324,423	263,864.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	1,661,684	1,652,262	89,992.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	578	9,231,301	7,599,452	455,116.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,075	22,707,074	22,237,944	1,351,861.98
7200	PERSONAL SERVICES	768	3,984,647	3,743,084	220,047.79
7300	MISCELLANEOUS BUSINESS SERVICES	847	4,750,399	4,421,811	262,738.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	502	1,739,569	1,628,210	98,151.71
7600	MISCELLANEOUS REPAIR SERVICES	317	1,776,669	1,552,486	89,914.77
7800	MOTION PICTURE THEATERS AND PRODUCTION	43	400,365	399,128	24,477.37
7900	AMUSEMENT AND RECREATION SERVICES	142	12,271,113	12,194,708	666,266.18
8010	PHYSICIANS, DENTISTS AND OTHERS	407	6,124,374	5,994,564	371,145.52
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	293	2,410,566	2,320,938	142,805.78
8200	EDUCATIONAL SERVICES	89	977,502	314,433	18,907.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	92	1,260,551	1,177,799	72,958.31
8900	MISCELLANEOUS SERVICES	1,523	12,247,822	8,342,695	490,791.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	116	1,505,537	1,391,774	85,635.55
SERV	TOT. SERVICES	6,266	73,324,358	66,489,784	3,942,357.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,230	361,995,901	287,898,289	17,174,730.90

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	25	5,151,617	5,057,130	264,528.24
1500	GENERAL BUILDING CONTRACTORS	252	12,807,110	11,495,488	631,937.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	558	5,888,746	2,824,887	150,456.28
CONS	TOT. CONTRACT CONSTRUCTION	846	19,932,195	15,279,743	833,731.44
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	155,792	114,755	6,452.08
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	30	614,182	614,182	34,114.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	81	474,098	95,319	5,389.38
MFG-	TOT. MANUFACTURING	198	1,949,905	942,479	52,169.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	118	1,282,655	1,247,812	65,031.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	1,507,802	893,550	48,853.51
4600	PIPELINE TRANSPORTATION	39	319,358	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	462	2,780,990	2,758,890	140,776.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	215	6,977,653	6,153,014	333,582.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	920	12,868,459	11,053,265	588,243.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	146	395,764	101,991	5,650.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	1,240,297	1,220,487	70,011.34
WHSL	TOT. WHOLESALE TRADE	252	2,015,997	1,548,341	88,415.98

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	25	51,038	15,088	791.65
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	136	179,124	175,687	9,759.16
5310	DEPARTMENT STORES	27	149,790	149,790	8,575.63
5400	RETAIL FOOD STORES	118	8,941,155	7,750,572	441,882.42
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	108	8,309,885	8,131,757	451,584.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	423,100	199,470	11,354.23
5600	APPAREL AND ACCESSORY STORES	46	878,578	602,154	34,374.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	170	2,791,564	2,767,847	155,586.66
5813	LIQUOR DISPENSERS - BY THE DRINK	85	2,805,935	2,035,729	110,325.16
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	509	4,321,864	3,536,938	192,302.62
RETL	TOT. RETAIL TRADE	1,322	29,973,210	26,267,287	1,467,761.08
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	285,362	258,470	14,525.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	437,192	399,800	22,622.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	141	289,463	288,184	16,345.69
7200	PERSONAL SERVICES	171	430,891	423,352	23,941.96
7300	MISCELLANEOUS BUSINESS SERVICES	221	1,647,815	742,024	40,341.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	206	770,798	627,281	34,165.41
7600	MISCELLANEOUS REPAIR SERVICES	180	1,133,974	883,706	49,606.53
7900	AMUSEMENT AND RECREATION SERVICES	52	71,738	68,276	3,896.41
8010	PHYSICIANS, DENTISTS AND OTHERS	79	428,631	428,631	24,160.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	504	1,859,307	1,460,330	80,988.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,608	7,097,867	5,385,864	299,801.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	30	118,598	102,699	5,886.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,355	81,612,099	66,234,622	3,633,480.20

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	54	1,228,803	779,054	40,266.91
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	51	2,640,843	560,202	28,540.17
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	75	4,783,889	4,409,315	232,829.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	1,941,270	1,364,544	72,005.20
CONS	TOT. CONTRACT CONSTRUCTION	253	8,186,353	7,013,867	371,102.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	43	738,667	456,660	27,731.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	261,457	113,053	6,078.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	760,099	100,000	5,114.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	15,460-	390,403-	20,338.19-
MFG-	TOT. MANUFACTURING	179	1,790,367	324,914	21,349.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	85	375,753	367,912	21,175.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	595,360	286,214	16,813.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	1,682,627	1,465,023	83,903.27
4830	RADIO AND TELEVISION BROADCASTING	25	385,372	336,678	20,484.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	97	19,375,531	19,034,572	983,786.20
4920	GAS UTILITIES	38	2,398,626	2,203,735	120,972.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	565	24,813,269	23,694,136	1,247,135.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	52	21,556	18,720	1,100.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	1,109,521	533,489	28,534.20
WHSL	TOT. WHOLESALE TRADE	154	2,104,012	958,536	51,764.31
5200	BUILDING MATERIALS	36	646,698	515,690	31,384.49
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	148	1,152,984	1,108,484	64,844.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	5,357,055	4,327,126	263,669.17
5540	GASOLINE SERVICE STATIONS	125	1,002,602	918,273	55,268.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	35	370,172	370,053	22,549.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	115	2,194,878	2,192,579	131,492.67
5813	LIQUOR DISPENSERS - BY THE DRINK	46	368,740	368,740	22,105.66
5910	DRUG AND PROPRIETARY STORES	40	820,349	673,918	41,096.37
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	364	4,733,400	2,602,745	146,409.57
RETL	TOT. RETAIL TRADE	1,075	18,365,735	14,450,029	862,278.33
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	53,017	43,074	2,634.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	384,553	342,334	20,903.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	1,244,635	1,239,819	75,865.46
7200	PERSONAL SERVICES	181	499,103	492,243	30,087.30
7300	MISCELLANEOUS BUSINESS SERVICES	261	432,879	324,892	19,377.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	644,965	380,116	20,673.25
7600	MISCELLANEOUS REPAIR SERVICES	154	989,659	889,758	49,862.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,167,277	1,133,799	69,229.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	27	400,413	400,413	24,538.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	249	510,050	467,264	26,136.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,213	6,804,368	6,241,402	371,340.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	45	274,940	250,363	15,226.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,682	66,593,242	54,614,837	3,029,907.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	72	449,318	162,288	8,748.79
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	134	624,174	304,521	16,769.12
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	889	29,946,226	25,884,100	1,534,985.77
1610	HIGHWAY CONTRACTORS	90	7,974,871	6,981,254	363,632.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	113	2,357,718	2,135,876	118,129.14
1700	SPECIAL TRADE CONTRACTORS	1,986	16,232,240	8,077,102	462,955.38
CONS	TOT. CONTRACT CONSTRUCTION	3,078	56,511,055	43,078,331	2,479,702.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	69	582,489	1,091,191-	55,778.71-
2700	PRINTING AND PUBLISHING	68	1,411,354	1,127,634	68,504.17
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	51	6,706,576	41,259	2,510.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	54	621,441	76,194	4,218.98
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	38	1,962,142	492,301	27,778.44
3900	MISCELLANEOUS MANUFACTURING	303	4,632,888	428,811	24,102.38
MFG-	TOT. MANUFACTURING	621	16,252,915	1,405,799	89,855.46
4000	RAILROAD TRANSPORTATION	46	491,366	79,192	4,653.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	480,738	440,311	26,405.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	332,323	148,690	8,588.49
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	508	10,759,881	10,742,814	568,985.99
4830	RADIO AND TELEVISION BROADCASTING	98	1,645,410	1,606,966	92,539.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	121	18,567,183	16,156,379	906,541.54
4920	GAS UTILITIES	66	7,618,367	6,580,680	370,065.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	966	40,093,758	35,791,595	1,979,742.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	450,168	239,159	14,404.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	830,557	64,964	3,913.15
5040	GROCERIES AND RELATED PRODUCTS	66	3,464,724	1,678,416	89,564.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	197,275	197,140	10,453.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	102,496	28,123	1,634.67

STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	319,112	116,709	7,157.27
5090	MISCELLANEOUS WHOLESALERS	632	11,084,861	2,088,076	125,844.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	2,114,771	593,062	33,665.39
WHSL	TOT. WHOLESALE TRADE	923	18,563,964	5,005,649	286,637.66
5200	BUILDING MATERIALS	95	7,083,495	3,335,100	201,788.92
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	284	6,620,043	6,341,070	383,722.97
5310	DEPARTMENT STORES	49	21,039,232	20,701,378	1,262,148.84
5400	RETAIL FOOD STORES	314	59,363,156	51,918,029	3,147,927.76
5510	MOTOR VEHICLE DEALERS	76	1,990,737	1,590,688	94,526.85
5540	GASOLINE SERVICE STATIONS	235	2,663,797	1,787,863	105,830.32
5592	MOBILE HOME DEALERS	46	1,665,075	855,112	48,092.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	134	5,953,491	3,847,370	233,085.02
5600	APPAREL AND ACCESSORY STORES	142	1,985,911	1,948,713	117,609.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	82	1,422,514	1,161,835	70,628.94
5800	EATING AND DRINKING PLACES	751	14,820,220	14,529,082	870,721.05
5813	LIQUOR DISPENSERS - BY THE DRINK	278	5,737,521	5,562,384	376,766.52
5910	DRUG AND PROPRIETARY STORES	64	4,314,747	3,813,423	227,757.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,942	15,189,497	9,946,369	581,039.77
RETL	TOT. RETAIL TRADE	4,528	151,042,535	128,170,450	7,716,108.52
6000	BANKS	74	2,489,232	2,072,451	126,424.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	39	44,812	44,812	2,731.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	487	3,597,397	2,804,476	161,438.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	649	9,311,346	7,290,382	429,513.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	554,736	372,032	22,510.73
7200	PERSONAL SERVICES	722	8,191,184	8,010,071	443,179.60
7300	MISCELLANEOUS BUSINESS SERVICES	792	4,588,169	3,651,871	215,650.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	731	5,632,393	4,531,557	252,408.03
7600	MISCELLANEOUS REPAIR SERVICES	564	3,067,161	2,318,992	131,164.78
7800	MOTION PICTURE THEATERS AND PRODUCTION	25	238,732	226,121	13,172.09
7900	AMUSEMENT AND RECREATION SERVICES	105	227,448	226,437	13,547.10
8010	PHYSICIANS, DENTISTS AND OTHERS	492	6,468,246	6,323,407	380,610.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	176	5,947,849	5,916,999	359,391.56
8100	LEGAL SERVICES	179	2,567,609	2,542,816	153,992.19

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	78	416,546	182,609	10,343.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,938	10,080,286	7,898,755	459,008.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	876,229	865,615	51,766.39
SERV	TOT. SERVICES	5,927	49,208,166	43,227,333	2,515,214.04
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,876	342,252,139	264,822,314	15,545,450.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5010 5020 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5700 5990 RETL	BUILDING MATERIALS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36	9,364,630	1,442,648	70,073.59
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 7500 7900 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	68 34 150	1,070,469 2,889,835 10,530,173	1,062,716 2,885,617 10,517,134	52,214.77 140,300.87 515,224.28
9289 GOVT	STATE GOVERNMENT - SCIENTIFIC RESEARCH TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	29,534,959	21,080,043	1,028,009.31

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	60	15,719,953	7,644,599	368,999.04
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	442	34,133,271	29,438,992	1,429,376.67
1474	POTASH				
MINE	TOT. MINING	560	51,979,571	37,353,548	1,811,485.83
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	193	12,043,955	7,442,503	362,036.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	631	16,887,314	8,727,475	425,400.76
CONS	TOT. CONTRACT CONSTRUCTION	883	32,247,751	16,745,332	815,686.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	52	7,393,727	252,944	12,309.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	224	5,675,296	3,614,034	175,118.26
2800	CHEMICALS AND ALLIED PRODUCTS	157	16,946,634	4,015,882	194,443.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	48	3,460,840	2,857,322	138,866.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	2,410,905	352,497	17,168.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	179	26,603,458	2,746,033	131,759.52
3500	MACHINERY, EXCEPT ELECTRICAL	102	1,929,187	657,516	31,904.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	79	9,942,810	3,122,768	148,849.48
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	51	7,197,700	1,420,962	69,250.16
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	53	23,919,173	1,936,152	92,080.01
3900	MISCELLANEOUS MANUFACTURING	695	39,678,078	8,918,795	433,253.24
MFG-	TOT. MANUFACTURING	1,741	152,482,670	34,886,190	1,684,195.20
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	1,719,566	1,520,928	73,936.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	215	1,977,703,878	3,142,997	152,747.60
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	60	7,702,281	2,036,223	98,970.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	37,784,172	36,602,193	1,766,314.93
4830	RADIO AND TELEVISION BROADCASTING	49	3,773,037	3,651,359	177,398.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	18,701,906	7,480,940	359,810.22

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	627	2,063,122,234	63,330,375	3,060,153.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	221	19,238,770	3,639,332	176,818.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	558	76,127,740	5,670,262	275,322.33
5040	GROCERIES AND RELATED PRODUCTS	351	889,335,589	4,532,969	219,906.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	296	41,044,487	16,075,582	778,540.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	296	19,233,949	1,332,899	64,735.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	965	202,310,871	113,795,667	5,503,052.72
5090	MISCELLANEOUS WHOLESALERS	3,255	800,732,733	73,861,034	3,562,955.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	245	112,311,119	2,889,245	140,020.81
WHSL	TOT. WHOLESALE TRADE	6,187	2,160,335,257	221,796,991	10,721,351.63
5200	BUILDING MATERIALS	174	10,309,977	3,240,013	158,150.26
5251	HARDWARE STORES	53	3,297,947	2,364,284	112,596.73
5252	FARM EQUIPMENT DEALERS	59	3,749,828	1,080,824	52,685.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	5,412,816	4,438,750	215,868.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	153	12,458,440	852,565	41,547.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	33,821,089	312,917	15,436.56
5592	MOBILE HOME DEALERS	35	764,468	751,343	36,352.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	150	10,021,940	7,566,902	367,099.66
5600	APPAREL AND ACCESSORY STORES	163	3,769,182	3,517,187	170,595.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	226	15,454,824	2,797,662	135,800.84
5800	EATING AND DRINKING PLACES	112	10,062,926	1,711,769	83,230.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	67	6,682,703	393,186	18,940.25
5990	MISCELLANEOUS RETAILERS	6,433	468,584,908	188,965,139	9,179,118.02
RETL	TOT. RETAIL TRADE	7,811	595,629,879	224,891,604	10,923,029.51
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	239	5,293,308	5,291,207	256,769.64
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	324,596	324,596	15,858.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	213	10,412,639	9,199,773	444,890.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	59	3,346,242	10,013	476.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES	84	799,981	799,981	38,727.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	672	20,699,110	16,147,915	781,769.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	829,892	787,016	38,363.63
7200	PERSONAL SERVICES	175	2,748,310	2,688,722	130,330.09
7300	MISCELLANEOUS BUSINESS SERVICES	2,071	173,033,594	82,072,306	3,967,989.36

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	654	15,948,081	14,952,745	726,931.18
7600	MISCELLANEOUS REPAIR SERVICES	395	16,725,896	7,090,405	342,071.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	83	5,119,517	5,119,472	248,665.40
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	2,813,510	2,721,206	134,391.33
8100	LEGAL SERVICES	42	1,246,256	488,199	23,329.61
8200	EDUCATIONAL SERVICES	41	853,647	256,025	12,216.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	80	3,294,236	1,998,639	96,641.07
8900	MISCELLANEOUS SERVICES	3,951	124,821,009	91,735,445	4,453,041.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	292	21,050,335	15,669,003	758,270.80
SERV	TOT. SERVICES	7,956	370,107,213	227,185,082	11,011,716.52
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,557	5,449,935,462	843,909,798	40,885,714.28



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	61	8,157,946	7,635,912	424,608.72
0700	AGRICULTURAL SERVICES	790	15,439,106	9,949,685	556,517.56
AGRI	TOT. AGRICULTURE	851	23,597,052	17,585,596	981,126.28
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	27	386,048	381,048	21,841.15
1094	URANIUM	27	691,302	691,302	38,877.96
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	54	52,383,911	605,971	33,815.08
1381	OIL AND GAS WELL DRILLING	25	418,236	265,391	15,000.18
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	61	669,873	239,682	13,567.79
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	221	57,788,741	2,218,755	125,111.63
1500	GENERAL BUILDING CONTRACTORS	7,038	435,891,955	345,202,499	19,261,300.72
1610	HIGHWAY CONTRACTORS	228	38,539,797	21,200,273	1,178,933.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	120	15,894,628	12,131,458	671,857.26
1700	SPECIAL TRADE CONTRACTORS	11,042	401,791,019	143,968,497	8,050,520.43
CONS	TOT. CONTRACT CONSTRUCTION	18,428	892,117,400	522,502,727	29,162,611.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	223	77,272,256	6,995,726	392,097.31
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	32	6,586,685	484,948	27,155.89
2300	APPAREL AND TEXTILE MILL PRODUCTS	198	11,652,972	1,717,607	96,428.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	737	57,355,048	3,670,630	204,878.29
2700	PRINTING AND PUBLISHING	1,274	133,529,195	75,367,492	4,216,894.55
2800	CHEMICALS AND ALLIED PRODUCTS	67	8,756,936	487,161	27,262.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	32	4,992,809	4,164,423	233,257.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	405	40,509,727	5,804,602	325,524.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	602	57,881,577	10,086,315	563,470.79
3500	MACHINERY, EXCEPT ELECTRICAL	259	21,712,458	5,149,251	287,836.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	152	20,457,823	4,723,979	264,297.86
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	265	65,736,267	16,038,195	897,357.43
3700	TRANSPORTATION EQUIPMENT	95	20,478,901	11,981,932	669,753.10
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	241	451,096,584	4,211,879	234,798.13
3900	MISCELLANEOUS MANUFACTURING	4,266	288,044,048	40,113,449	2,248,249.45
MFG-	TOT. MANUFACTURING	8,848	1,266,063,286	190,997,590	10,689,261.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	390	12,972,900	10,536,049	584,271.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	871	155,015,059	12,634,970	1,037,826.15
4500	AIR TRANSPORTATION	183	23,122,625	7,260,547	386,125.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	485	177,382,603	174,012,161	9,302,817.37
4830	RADIO AND TELEVISION BROADCASTING	282	51,303,594	11,474,482	640,758.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	373,342,464	210,021,394	11,786,156.43
4920	GAS UTILITIES				

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,340	897,762,057	529,357,845	29,145,271.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	863	150,166,238	17,346,661	972,504.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	330	56,468,663	13,689,379	765,783.10
5040	GROCERIES AND RELATED PRODUCTS	713	200,838,869	8,440,255	472,766.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	825	162,875,684	25,738,220	1,440,064.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	574	116,425,510	13,946,248	780,555.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,635	374,850,749	153,484,544	8,581,021.59
5090	MISCELLANEOUS WHOLESALERS	7,213	991,045,285	222,016,751	12,440,271.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	230	25,487,657	13,512,960	762,581.03
WHSL	TOT. WHOLESALE TRADE	12,383	2,078,158,656	468,175,019	26,215,547.80
5200	BUILDING MATERIALS	633	161,651,503	84,741,556	4,745,712.09
5251	HARDWARE STORES	288	19,655,997	13,056,648	730,852.47
5252	FARM EQUIPMENT DEALERS	41	510,442	210,632	11,841.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	813	26,081,998	23,706,301	1,324,801.58
5310	DEPARTMENT STORES	267	408,759,784	398,077,426	22,262,812.22
5400	RETAIL FOOD STORES	2,192	570,289,463	478,743,421	26,783,864.67
5510	MOTOR VEHICLE DEALERS	769	99,456,178	44,978,688	2,521,384.72
5540	GASOLINE SERVICE STATIONS	992	61,825,626	24,752,232	1,385,997.99
5592	MOBILE HOME DEALERS	221	16,120,659	12,036,558	675,642.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,458	94,808,155	69,899,462	3,915,017.38
5600	APPAREL AND ACCESSORY STORES	3,026	179,185,470	176,556,422	9,881,944.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,166	168,962,989	135,169,106	7,567,607.55
5800	EATING AND DRINKING PLACES	7,342	354,693,382	342,065,897	19,142,367.98
5813	LIQUOR DISPENSERS - BY THE DRINK	1,104	71,591,899	71,249,790	3,983,704.56
5910	DRUG AND PROPRIETARY STORES	445	154,780,776	102,407,054	5,728,791.10
5920	PACKAGE LIQUOR STORES	198	19,292,210	18,733,378	1,047,549.55
5990	MISCELLANEOUS RETAILERS	23,465	842,145,578	544,952,340	30,496,919.72
RETL	TOT. RETAIL TRADE	45,420	3,249,812,111	2,541,336,910	142,206,811.43
6000	BANKS	176	57,247,669	48,120,044	2,697,109.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	267	80,605,452	10,878,208	609,766.06
6120	SAVINGS AND LOAN ASSOCIATIONS	80	10,594,677	4,061,348	226,910.51
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	357	16,924,863	14,585,852	815,536.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	597	19,208,579	15,241,391	852,696.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,349	145,772,961	81,316,927	4,540,374.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	581	40,022,867	13,756,264	768,223.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	362	11,573,337	2,754,513	153,228.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6,769	381,950,405	190,714,548	10,663,844.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,078	141,299,225	111,311,966	6,237,324.19
7200	PERSONAL SERVICES	13,711	103,490,081	97,530,118	5,448,009.14
7300	MISCELLANEOUS BUSINESS SERVICES	20,395	722,509,029	500,858,750	28,023,234.59

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	351	121,346,443	48,615,454	2,719,596.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,581	167,153,160	141,920,466	7,943,641.08
7600	MISCELLANEOUS REPAIR SERVICES	3,966	37,964,596	23,591,584	1,318,674.56
7800	MOTION PICTURE THEATERS AND PRODUCTION	342	40,820,731	35,905,281	2,009,967.83
7900	AMUSEMENT AND RECREATION SERVICES	1,241	28,467,790	24,401,097	1,364,880.87
8010	PHYSICIANS, DENTISTS AND OTHERS	9,613	277,461,139	274,424,040	15,361,030.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,556	195,246,271	184,390,092	10,328,108.97
8100	LEGAL SERVICES	7,073	211,249,002	208,292,222	11,666,128.20
8200	EDUCATIONAL SERVICES	1,840	24,732,204	19,822,421	1,107,269.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	616	14,593,854	9,639,217	540,840.51
8900	MISCELLANEOUS SERVICES	24,952	427,830,564	261,444,819	14,614,490.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,914	142,341,772	91,696,353	5,126,225.67
SERV	TOT. SERVICES	97,229	2,656,505,860	2,033,843,880	113,809,423.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192,587	11,542,936,714	6,532,128,557	364,987,394.92

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	30	67,015	63,625	3,249.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	153	4,064,537	3,606,547	181,900.30
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	289	5,695,244	4,181,950	211,145.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	65	122,389	34,433	1,736.67
MFG-	TOT. MANUFACTURING	106	1,447,406	388,368	19,520.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	628,126	627,757	31,196.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	9,797,352	3,369,002	169,513.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	67	2,224,143	675,638	34,244.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	166,497	93,137	4,827.58
5400	RETAIL FOOD STORES	65	2,040,903	1,649,939	84,160.09
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	55	3,756,751	3,403,098	173,881.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	107,278	88,060	4,458.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	79	2,068,457	2,065,095	105,007.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	301	6,268,770	4,675,510	237,688.29
RETL	TOT. RETAIL TRADE	614	18,996,587	15,035,956	765,988.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	827,938	251,804	12,880.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	440,311	103,084	5,246.76
7200	PERSONAL SERVICES	133	888,247	857,238	43,560.29
7300	MISCELLANEOUS BUSINESS SERVICES	123	860,384	658,097	33,288.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	100	1,744,840	1,619,833	83,213.32
7600	MISCELLANEOUS REPAIR SERVICES	44	166,348	158,293	8,052.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,029,113	957,114	48,710.02
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	261	1,252,224	994,122	51,025.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	827	7,263,062	6,226,981	317,865.12
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,145	47,186,927	31,059,346	1,578,604.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	227	1,432,881	758,112	40,085.46
CONS	TOT. CONTRACT CONSTRUCTION	374	4,112,926	2,755,592	147,506.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	39	476,940	53,194	2,809.33
MFG-	TOT. MANUFACTURING	80	642,960	172,931	9,332.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	215,593	211,483	10,994.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193	2,759,658	2,671,070	143,397.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	27	128,886	119,176	6,425.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	29,784	29,412	1,578.88
5400	RETAIL FOOD STORES	25	108,163	85,779	4,599.84
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	242	3,218,235	997,510	53,196.17
RETL	TOT. RETAIL TRADE	406	4,490,549	2,106,573	112,590.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	674,690	659,877	33,417.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	77	245,477	245,138	13,306.79
7300	MISCELLANEOUS BUSINESS SERVICES	152	841,464	617,336	32,723.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	121,353	95,453	5,122.08
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	317	1,152,735	814,751	43,450.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	648	2,808,741	2,146,072	114,583.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,859	15,761,114	10,564,216	563,652.25

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	38	1,077,368	489,857	28,639.03
1500	GENERAL BUILDING CONTRACTORS	69	1,354,650	1,257,390	73,194.01
1700	SPECIAL TRADE CONTRACTORS	149	800,216	362,927	21,138.53
CONS	TOT. CONTRACT CONSTRUCTION	218	2,154,866	1,620,317	94,332.54
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	220,922	220,687	12,772.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	64	173,767	75,068	4,409.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	160,549	107,366	6,213.38
RETL	TOT. RETAIL TRADE	97	624,733	553,045	32,735.07
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	25	100,298	100,294	5,859.07
7300	MISCELLANEOUS BUSINESS SERVICES	67	172,412	69,921	4,081.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	30	679,139	54,153	3,180.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	80	449,696	259,868	15,373.32
SERV	TOT. SERVICES	243	2,438,344	1,422,812	83,377.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	774	6,750,504	4,411,897	258,032.55

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	70,570	69,678	3,658.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	208	6,000,941	5,875,727	308,475.76
RETL	TOT. RETAIL TRADE	277	6,513,149	6,381,111	335,008.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	511,228	470,494	24,700.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	88	12,832,935	3,118,065	163,698.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	43	155,074	154,463	8,109.32
GOVT	TOT. GOVERNMENT	43	155,074	154,463	8,109.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	522	19,914,167	9,932,264	521,444.13

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	85	15,277,190	2,151,397	112,948.38
0700	AGRICULTURAL SERVICES	155	2,796,055	2,710,053	142,133.96
AGRI	TOT. AGRICULTURE	240	18,073,245	4,861,450	255,082.34
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	82	17,331,553	1,203,959	63,207.84
1500	GENERAL BUILDING CONTRACTORS	1,123	83,244,486	65,666,634	3,447,494.04
1610	HIGHWAY CONTRACTORS	103	11,994,508	10,564,622	554,642.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	84	4,414,285	2,722,721	142,942.83
1700	SPECIAL TRADE CONTRACTORS	1,557	38,557,762	14,056,869	737,977.77
CONS	TOT. CONTRACT CONSTRUCTION	2,867	138,211,042	93,010,846	4,883,057.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	165	26,657,889	859,709	45,134.67
2700	PRINTING AND PUBLISHING	103	543,116	149,485	7,848.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	59	14,882,939	2,397,873	122,967.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	133	9,062,689	1,174,889	61,681.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	107	3,331,189	437,944	22,992.12
3500	MACHINERY, EXCEPT ELECTRICAL	42	5,473,443	302,311	15,871.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	593	28,228,259	7,357,673	386,273.48
MFG-	TOT. MANUFACTURING	1,289	144,633,938	14,210,373	743,119.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	87	5,965,768	4,665,446	244,935.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	239	38,447,964	7,169,795	370,187.18
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	209	23,532,384	23,447,018	1,188,952.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	128	58,797,777	33,707,848	1,769,662.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	688	142,764,586	84,292,991	4,377,139.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	51	8,785,812	2,016,590	105,870.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	88	40,443,489	2,570,756	134,964.66

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	47	1,520,791	126,154	6,623.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	1,174,690	441,867	23,198.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	123	19,885,881	8,841,426	464,174.91
5090	MISCELLANEOUS WHOLESALERS	538	148,337,228	10,961,147	575,460.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	946	226,044,072	27,759,284	1,457,362.52
5200	BUILDING MATERIALS	92	8,514,631	483,416	25,368.98
5251	HARDWARE STORES	43	2,940,977	2,784,263	146,173.85
5252	FARM EQUIPMENT DEALERS	25	366,943	92,822	4,873.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	1,756,060	1,581,942	83,051.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	297	47,030,856	39,750,473	2,086,899.94
5510	MOTOR VEHICLE DEALERS	42	908,327	259,011	13,598.08
5540	GASOLINE SERVICE STATIONS	170	8,144,869	1,652,156	86,698.33
5592	MOBILE HOME DEALERS	48	579,405	564,805	29,652.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	229	4,933,384	2,849,190	149,480.97
5600	APPAREL AND ACCESSORY STORES	88	1,442,415	1,300,028	68,251.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	123	2,250,115	2,004,573	105,240.13
5800	EATING AND DRINKING PLACES	565	25,963,110	25,363,108	1,331,563.20
5813	LIQUOR DISPENSERS - BY THE DRINK	153	5,634,493	5,628,594	295,501.28
5910	DRUG AND PROPRIETARY STORES	42	5,195,556	4,385,866	230,257.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,843	27,683,804	20,339,895	1,067,809.63
RETL	TOT. RETAIL TRADE	3,893	159,964,050	125,348,442	6,580,607.00
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	334	5,646,486	2,827,157	148,338.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	49	1,273,715	325,086	17,067.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	435	13,000,586	8,617,598	452,336.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	2,194,630	1,041,280	54,667.12
7200	PERSONAL SERVICES	709	2,815,253	2,338,711	122,734.39
7300	MISCELLANEOUS BUSINESS SERVICES	1,152	60,950,210	55,600,523	2,918,936.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	48	817,518,407	767,055,589	40,270,418.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	801	11,585,641	9,349,349	490,506.44
7600	MISCELLANEOUS REPAIR SERVICES	538	4,646,168	3,158,990	165,847.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	124	4,402,316	4,069,110	213,628.26
8010	PHYSICIANS, DENTISTS AND OTHERS	201	2,471,864	2,387,815	125,360.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	122	1,503,550	1,178,015	61,845.82

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	132	1,836,112	1,819,783	95,538.63
8200	EDUCATIONAL SERVICES	88	267,959	255,324	13,404.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,816	16,841,159	13,617,102	714,843.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	131	2,735,222	2,121,107	111,358.16
SERV	TOT. SERVICES	6,019	930,208,943	864,273,283	45,373,820.51
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	29	20,976,990	20,909,612	1,097,754.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,488	1,811,209,004	1,244,487,840	65,283,487.32

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	247,828	25,035	1,293.00
CONS	TOT. CONTRACT CONSTRUCTION	80	1,974,156	1,490,972	77,092.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	254,244	246,970	12,897.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	617,460	555,548	28,993.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	630,603	559,887	29,279.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	26	223,975	205,729	10,628.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	126,285	97,138	5,066.21
RETL	TOT. RETAIL TRADE	174	1,524,002	1,376,066	71,906.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	135,053	135,053	7,062.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	204,297	203,444	10,635.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	397,966	389,291	20,271.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	520	4,776,734	4,050,550	210,815.07



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	55	1,246,766	1,194,264	59,165.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	531,596	420,434	20,838.05
CONS	TOT. CONTRACT CONSTRUCTION	189	7,208,946	6,961,417	347,593.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	61	143,680	110,391	5,445.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	190,088	190,088	9,349.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	1,000,008	865,733	43,047.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	2,706,459	2,340,241	116,125.04
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	26	158,506	99,827	4,973.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	75,836	75,689	3,769.55
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	101	898,455	684,435	34,057.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	58	293,543	293,543	14,622.17

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	221	1,429,187	1,096,155	54,629.45
RETL	TOT. RETAIL TRADE	527	3,110,732	2,477,052	123,310.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	268,956	268,854	13,473.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	177,144	177,144	8,819.80
7200	PERSONAL SERVICES	31	33,504	33,504	1,663.45
7300	MISCELLANEOUS BUSINESS SERVICES	31	494,877	435,301	21,309.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	137,072	78,495	3,884.39
7600	MISCELLANEOUS REPAIR SERVICES	51	148,511	116,434	5,799.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	116	376,426	334,592	16,691.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	310	1,499,316	1,307,252	64,597.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,360	15,359,629	13,800,328	687,349.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	60	1,473,069	1,414,850	84,681.90
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	123	2,759,848	2,565,011	151,543.54
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	234	5,760,350	5,244,991	311,447.89
1500	GENERAL BUILDING CONTRACTORS	701	14,046,020	12,604,102	751,260.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,175	27,207,892	19,474,151	1,157,295.85
CONS	TOT. CONTRACT CONSTRUCTION	1,934	45,772,244	35,692,824	2,125,326.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	8,265,735	519,779	31,089.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	64	1,389,367	768,455	46,268.99
2700	PRINTING AND PUBLISHING	135	4,462,453	3,185,797	190,345.60
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	25	705,158	238,530	14,141.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	359	13,326,295	1,327,618	79,234.74
MFG-	TOT. MANUFACTURING	684	29,780,120	6,193,605	370,188.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	630,523	629,216	37,798.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	142	3,626,452	731,401	43,344.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	216	13,849,276	13,802,460	747,738.63
4830	RADIO AND TELEVISION BROADCASTING	89	3,108,036	1,679,668	100,452.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	9,215,658	8,321,852	493,350.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	562	49,206,347	41,027,226	2,372,205.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	59	2,815,628	1,156,555	69,149.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	748,663	645,032	38,684.17
5040	GROCERIES AND RELATED PRODUCTS	116	31,488,711	2,774,092	165,729.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	60	2,356,312	424,122	25,391.22

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	82	4,422,654	343,275	20,460.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	138	12,195,650	5,127,339	305,672.46
5090	MISCELLANEOUS WHOLESALERS	562	53,415,472	4,064,791	243,271.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	123	17,482,457	3,489,401	208,523.49
WHSL	TOT. WHOLESALE TRADE	1,171	124,925,547	18,024,607	1,076,882.13
5200	BUILDING MATERIALS	125	7,778,767	5,004,222	298,041.10
5251	HARDWARE STORES	97	5,076,783	4,084,655	243,520.40
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	129	6,055,884	5,990,897	356,584.01
5310	DEPARTMENT STORES	79	46,891,985	46,210,649	2,757,638.04
5400	RETAIL FOOD STORES	310	64,937,236	56,897,296	3,393,650.72
5510	MOTOR VEHICLE DEALERS	131	13,224,549	4,019,737	240,048.49
5540	GASOLINE SERVICE STATIONS	225	3,714,134	1,531,566	91,744.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	183	4,717,333	3,589,630	214,211.50
5600	APPAREL AND ACCESSORY STORES	388	10,797,582	10,618,483	634,084.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	313	9,242,343	8,438,513	503,858.12
5800	EATING AND DRINKING PLACES	928	29,573,033	27,984,273	1,670,438.48
5813	LIQUOR DISPENSERS - BY THE DRINK	106	6,040,393	6,040,393	360,303.79
5910	DRUG AND PROPRIETARY STORES	98	10,806,770	9,674,499	577,862.44
5920	PACKAGE LIQUOR STORES	62	3,653,665	3,647,426	218,064.86
5990	MISCELLANEOUS RETAILERS	2,719	50,648,514	44,017,846	2,625,926.18
RETL	TOT. RETAIL TRADE	5,967	277,317,505	241,672,519	14,419,969.93
6000	BANKS	71	2,841,818	2,466,530	147,249.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	193,734	193,734	11,581.77
6120	SAVINGS AND LOAN ASSOCIATIONS	33	1,477,815	314,415	18,755.59
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	855,284	760,495	45,311.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	97	1,036,545	836,113	49,947.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	359	6,898,007	6,552,930	389,484.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	680	14,278,893	11,469,201	683,299.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	322	6,879,317	4,891,318	291,839.49
7200	PERSONAL SERVICES	1,388	8,069,791	7,594,722	452,478.13
7300	MISCELLANEOUS BUSINESS SERVICES	989	10,353,903	9,859,999	587,324.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	670	9,989,691	8,431,025	503,384.85
7600	MISCELLANEOUS REPAIR SERVICES	647	8,834,799	5,092,251	303,623.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	194	1,825,468	1,597,824	95,203.40
8010	PHYSICIANS, DENTISTS AND OTHERS	1,177	31,572,846	31,407,531	1,875,159.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	197	6,234,790	4,902,793	293,653.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	338	12,860,713	12,723,149	760,581.21
8200	EDUCATIONAL SERVICES	61	199,974	199,974	11,845.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,192	20,901,975	19,070,630	1,140,834.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	93	1,915,244	1,856,222	110,911.82
SERV	TOT. SERVICES	8,325	120,023,524	107,928,638	6,445,033.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,680	676,028,202	472,070,211	28,093,216.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	81	798,573	413,023	24,663.04
CONS	TOT. CONTRACT CONSTRUCTION	107	1,141,583	716,408	42,814.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	37	226,398	163,664	9,804.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	233,935	231,442	12,204.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	676,727	592,272	35,421.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	1,391,475	1,137,359	66,216.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	1,089,997	1,027,828	61,374.64
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	54,347	53,803	3,229.23
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	111,693	111,273	6,629.33
RETL	TOT. RETAIL TRADE	178	2,191,932	2,075,700	124,192.23
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	77,765	77,051	4,551.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	35	143,187	134,457	8,161.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	65,021	61,641	3,652.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	149	604,238	585,007	35,026.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	762	7,506,290	6,533,592	388,934.07

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	60	254,240	159,786	9,354.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	270,134	268,999	14,052.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	948,435	873,065	49,186.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	51,263	50,551	2,947.54
5400	RETAIL FOOD STORES	28	1,743,585	1,525,174	88,968.52
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	41	84,763	84,763	4,970.48
5990	MISCELLANEOUS RETAILERS	38	66,782	66,782	3,867.60
RETL	TOT. RETAIL TRADE	173	2,688,262	2,350,800	137,084.89
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	46	39,757	39,558	2,286.05
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	59	168,708	165,669	9,778.39
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	183	1,299,016	435,841	25,475.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	673	5,666,226	4,195,412	242,943.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	26,505	24,677	1,318.89
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48	329,374	327,010	17,676.21
7200 7300 8200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	44	26,688	25,014	1,382.02
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	288	674,353	589,647	32,035.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100	AGRICULTURAL PRODUCTION					
0700	AGRICULTURAL SERVICES					
0800	FORESTRY AND FISHERIES					
AGRI	TOT. AGRICULTURE					
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS					
1381	OIL AND GAS WELL DRILLING					
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	254	4,649,628	4,569,098	249,074.43	
MINE	TOT. MINING	330	9,602,338	9,426,152	512,750.19	
1500	GENERAL BUILDING CONTRACTORS	139	5,796,583	5,340,478	294,263.68	
1610	HIGHWAY CONTRACTORS	52	617,972	340,540	18,669.59	
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	1,528,688	1,503,572	81,409.17	
1700	SPECIAL TRADE CONTRACTORS	152	1,925,998	1,501,634	81,858.57	
CONS	TOT. CONTRACT CONSTRUCTION	371	9,869,241	8,686,224	476,201.01	
2400	LUMBER, WOOD AND PAPER PRODUCTS					
2800	CHEMICALS AND ALLIED PRODUCTS					
2900	PETROLEUM REFINING AND RELATED INDUSTRIES					
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS					
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS					
3500	MACHINERY, EXCEPT ELECTRICAL					
3900	MISCELLANEOUS MANUFACTURING	44	974,620	300,428	16,390.72	
MFG-	TOT. MANUFACTURING	100	2,598,045	1,748,472	95,531.16	
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION					
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	98	1,044,742	106,358	5,783.57	
4500	AIR TRANSPORTATION					
4600	PIPELINE TRANSPORTATION					
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	2,105,102	2,083,896	107,524.55	
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	8,801,711	8,238,517	452,048.12	
4920	GAS UTILITIES					
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	396	14,312,717	12,631,460	685,596.26	
-	5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
	5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
	5040	GROCERIES AND RELATED PRODUCTS				
	5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
	5080	MACHINERY, EQUIPMENT AND SUPPLIES				
	5090	MISCELLANEOUS WHOLESALERS	47	1,261,298	36,508	1,972.85
	5092	PETROLEUM AND PETROLEUM PRODUCTS				
	WHSL	TOT. WHOLESALE TRADE	124	2,614,981	1,081,970	58,962.18
-	5200	BUILDING MATERIALS				

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	6,069,408	1,818,307	99,623.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	243,653	62,555	3,432.61
5600	APPAREL AND ACCESSORY STORES	33	221,540	118,013	6,430.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	841,015	807,190	44,131.78
5800	EATING AND DRINKING PLACES	69	1,391,916	1,381,668	75,419.89
5813	LIQUOR DISPENSERS - BY THE DRINK	50	234,344	234,344	12,752.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	364	6,416,977	4,791,412	263,328.99
RETL	TOT. RETAIL TRADE	742	16,955,750	10,585,478	580,229.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	43	81,465	81,465	4,404.07
7300	MISCELLANEOUS BUSINESS SERVICES	121	583,970	538,779	29,365.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	1,584,134	1,369,427	74,815.45
7600	MISCELLANEOUS REPAIR SERVICES	129	758,086	560,826	30,336.97
7900	AMUSEMENT AND RECREATION SERVICES	45	425,050	425,050	23,225.19
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	361	2,265,300	2,234,179	121,649.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	82,761	80,083	4,360.70
SERV	TOT. SERVICES	942	5,904,962	5,392,072	293,723.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,099	64,582,238	50,435,531	2,751,426.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	642,516	361,562	20,853.21
CONS	TOT. CONTRACT CONSTRUCTION	71	1,656,048	1,311,781	75,889.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	30	170,953	41,730	2,394.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	494,341	494,341	25,911.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	1,960,367	1,665,174	95,185.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	3,379,003	2,976,535	167,624.77
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	1,082,513	89,419	5,126.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	4,474,204	1,030,871	58,959.43
WHSL	TOT. WHOLESALE TRADE	141	7,378,102	1,517,550	86,763.43
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	7,195,555	5,555,382	318,216.06
5400	RETAIL FOOD STORES	78	21,660,286	7,158,533	410,252.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	86	742,367	207,598	11,501.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	576,646	576,646	33,039.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	156	1,471,570	700,297	40,007.92
RETL	TOT. RETAIL TRADE	504	37,688,916	15,109,979	865,468.46
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	30	73,038	35,890	2,065.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	186,559	51,112	2,924.98
7200	PERSONAL SERVICES	32	147,696	137,477	7,846.41
7300	MISCELLANEOUS BUSINESS SERVICES	47	325,375	304,373	17,492.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	560,269	417,847	23,998.50
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	292,132	282,108	16,180.25
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	78	782,245	530,247	30,377.97
SERV	TOT. SERVICES	358	2,679,895	2,036,637	116,759.40
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,309	53,218,818	23,158,097	1,324,302.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	233	2,521,096	1,520,242	90,650.48
CONS	TOT. CONTRACT CONSTRUCTION	346	4,293,125	3,063,754	182,931.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	803,818	592,743	35,330.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	459,248	48,176	2,843.71
MFG-	TOT. MANUFACTURING	124	5,334,879	1,212,920	72,745.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	1,138,166	1,096,426	65,074.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	565,569	184,564	11,045.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	2,837,142	2,834,441	150,389.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	8,376,658	6,785,626	404,403.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	255	15,305,967	12,925,609	750,989.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	163	397,168	269,562	16,018.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	234	3,928,232	2,539,735	151,765.60
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	6,788,397	6,724,922	401,240.01
5310	DEPARTMENT STORES	26	1,967,748	1,961,028	117,236.68
5400	RETAIL FOOD STORES	104	13,153,360	11,998,657	716,203.93
5510	MOTOR VEHICLE DEALERS	38	1,294,152	798,000	47,774.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	110	3,833,006	1,004,123	60,063.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	2,452,917	1,539,583	92,016.37
5600	APPAREL AND ACCESSORY STORES	98	819,624	818,954	48,792.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	715,568	690,152	41,219.58
5800	EATING AND DRINKING PLACES	307	7,578,692	7,528,074	449,859.63
5813	LIQUOR DISPENSERS - BY THE DRINK	97	2,429,819	2,429,819	145,025.90
5910	DRUG AND PROPRIETARY STORES	49	3,331,730	2,995,757	178,441.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	580	4,625,651	3,858,178	229,872.25
RETL	TOT. RETAIL TRADE	1,660	51,845,243	44,315,546	2,645,881.31
6000	BANKS	44	843,500	652,407	39,004.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	84,520	84,520	5,067.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	143,323	139,016	8,248.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	1,213,286	985,642	58,866.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	147	3,943,946	3,749,007	223,793.81
7200	PERSONAL SERVICES	312	1,086,091	1,073,932	63,946.42
7300	MISCELLANEOUS BUSINESS SERVICES	205	6,674,913	6,011,859	359,913.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	251	1,380,897	1,238,178	73,746.78
7600	MISCELLANEOUS REPAIR SERVICES	95	178,843	167,116	9,632.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	77	1,238,147	1,176,595	70,282.68
8010	PHYSICIANS, DENTISTS AND OTHERS	117	1,953,685	1,950,747	116,420.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	98	2,155,849	2,155,834	128,735.10
8100	LEGAL SERVICES	57	571,071	571,071	34,067.41
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	438	1,875,168	1,597,097	95,359.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,854	21,272,375	19,903,102	1,188,544.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,657	103,397,819	85,144,840	5,063,659.56



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	100	10,521,053	10,182,218	531,946.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	122	2,526,838	1,443,845	74,791.23
CONS	TOT. CONTRACT CONSTRUCTION	258	21,335,846	19,433,941	1,023,365.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	1,387,894	141,909	7,398.84
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	1,270,965	736,239	38,100.74
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	95	2,762,512	913,484	47,340.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	1,135,186	1,135,171	56,870.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	14,527,420	11,292,356	583,745.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	18,092,200	13,555,448	698,976.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	77	1,087,048	278,092	14,264.72
WHSL	TOT. WHOLESALE TRADE	111	2,615,412	1,650,756	85,387.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	1,062,593	957,411	50,076.54
5400	RETAIL FOOD STORES	43	769,338	675,668	35,327.29
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	61	111,943	111,943	5,820.96
5813	LIQUOR DISPENSERS - BY THE DRINK	122	1,023,924	1,022,378	53,415.41
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	170	2,226,156	1,550,168	81,274.50
RETL	TOT. RETAIL TRADE	538	5,407,032	4,516,369	235,467.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	117,581	117,581	6,158.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	52	738,177	491,336	25,513.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	103,171	100,496	5,237.49
7600	MISCELLANEOUS REPAIR SERVICES	78	327,118	279,827	14,635.43
7900	AMUSEMENT AND RECREATION SERVICES	45	341,716	333,505	17,494.30
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	185	1,253,059	1,119,587	59,019.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	458	2,863,168	2,383,981	124,991.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,719	54,652,507	43,988,114	2,296,157.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	283	2,708,185	2,077,298	137,787.77
CONS	TOT. CONTRACT CONSTRUCTION	414	4,660,334	3,870,547	257,958.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	33	672,200	509,231	33,560.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	1,837,864	1,385	90.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	21,684	10,233	672.63
MFG-	TOT. MANUFACTURING	144	3,716,361	652,769	43,062.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	693,905	311,944	20,589.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	2,300,481	2,300,441	128,811.69
4830	RADIO AND TELEVISION BROADCASTING	28	1,060,839	1,024,470	67,689.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	60	4,742,401	1,276,532	84,007.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	247	11,617,347	7,421,658	465,745.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	32	2,286,442	120,037	7,930.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	131	1,704,843	499,291	32,936.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	4,151,010	784,225	51,903.60
WHSL	TOT. WHOLESALE TRADE	271	8,415,703	1,573,968	103,991.23
5200	BUILDING MATERIALS	52	4,621,001	2,205,769	145,921.60
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	577,476	555,727	36,734.80
5310	DEPARTMENT STORES	38	6,729,988	6,693,671	442,188.92
5400	RETAIL FOOD STORES	102	14,733,679	12,779,322	843,759.23
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	105	2,671,448	2,477,044	163,803.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	84	3,014,267	2,372,634	156,467.96
5600	APPAREL AND ACCESSORY STORES	38	144,986	144,986	9,511.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	878,065	720,441	47,626.15
5800	EATING AND DRINKING PLACES	190	6,650,518	6,599,244	436,718.36
5813	LIQUOR DISPENSERS - BY THE DRINK	169	1,579,232	1,579,232	104,320.43
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	542	3,052,560	2,561,977	169,083.74
RETL	TOT. RETAIL TRADE	1,491	52,712,755	42,477,304	2,805,832.55
6000	BANKS	49	776,301	632,368	41,743.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	128	402,415	286,298	18,918.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	218	1,279,723	1,015,511	67,008.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	240	4,505,841	4,401,973	291,415.51
7200	PERSONAL SERVICES	266	1,480,233	1,471,784	96,824.42
7300	MISCELLANEOUS BUSINESS SERVICES	277	1,486,894	1,192,962	78,837.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	179	1,116,168	938,078	62,067.75
7600	MISCELLANEOUS REPAIR SERVICES	178	516,537	410,261	27,085.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	230	4,136,225	4,125,692	272,411.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,312,698	1,310,361	86,549.78
8100	LEGAL SERVICES	94	1,413,836	1,413,836	93,363.06
8900	MISCELLANEOUS SERVICES	329	885,707	825,081	54,348.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,886	17,421,125	16,657,016	1,100,275.04
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,738	101,287,950	75,029,085	4,933,972.06

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	406,129	282,406	14,395.66
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	11,654	11,534	592.01
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	69	285,363	248,357	12,606.61
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	59	49,818	44,403	2,253.24
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	838,831	618,963	31,481.92

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-301 SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	101	798,740	470,199	27,663.81
CONS	TOT. CONTRACT CONSTRUCTION	182	1,810,956	1,396,356	81,267.06
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	296,099	80,252	4,674.91
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	395,189	395,189	20,417.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,078,586	794,038	46,401.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	2,198,741	1,422,705	80,439.28
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	323,927	238,112	13,867.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	83,828	76,152	4,465.41
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	101,478	97,845	5,723.26
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	228,021	228,021	13,188.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	136	559,201	496,661	28,984.55
RETL	TOT. RETAIL TRADE	341	2,918,878	2,633,221	153,700.90
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	163,802	163,601	9,581.37
7200	PERSONAL SERVICES	35	46,973	46,772	2,712.41
7300	MISCELLANEOUS BUSINESS SERVICES	65	78,544	77,093	4,483.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	137,380	123,546	7,203.60

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	316,734	316,734	18,527.18
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	42,341	42,341	2,479.87
SERV	TOT. SERVICES	287	853,349	837,662	48,964.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,096	8,579,493	6,724,748	389,714.17

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	238,696	183,568	11,294.29
CONS	TOT. CONTRACT CONSTRUCTION	75	721,425	597,797	36,868.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	219,733	219,093	11,571.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	2,684,814	2,448,748	147,802.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	28	37,682	37,682	2,315.19
5200	BUILDING MATERIALS	26	76,194	38,855	2,375.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	33,038	31,788	1,941.71
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	1,360,477	1,289,644	78,919.95
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	96	968,901	435,666	26,611.82
RETL	TOT. RETAIL TRADE	245	3,280,738	2,213,800	135,454.42
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	893,400	887,566	54,546.40
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	44,066	43,048	2,626.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

11



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	150	1,067,357	1,057,797	64,911.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	678	10,942,993	6,490,713	395,606.26

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-509 EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	169,241	80,125	4,861.59
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	927,923	917,344	55,053.35
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	890,015	409,802	25,128.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	62	327,459	327,459	20,064.16
5990	MISCELLANEOUS RETAILERS	59	236,473	232,229	14,158.98
RETL	TOT. RETAIL TRADE	182	1,702,319	1,153,814	70,691.38
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	34,474	32,725	1,997.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	981,540	954,461	58,434.60
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	3,944	3,944	238.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	56	162,988	138,896	8,534.41
SERV	TOT. SERVICES	230	1,232,047	1,179,877	72,241.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-509

EAGLE NEST

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	583	4,209,366	3,493,156	212,732.28

-  
=  
||

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	330,873	171,105	9,897.71
CONS	TOT. CONTRACT CONSTRUCTION	135	1,725,923	1,327,132	78,599.01
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	326,257	325,489	17,227.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	2,035,939	1,998,980	114,681.27
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	5,897	5,897	347.81
5400	RETAIL FOOD STORES	29	3,135,731	2,470,768	144,572.54
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	47	650,392	650,392	37,983.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	88	664,561	660,116	38,439.36
RETL	TOT. RETAIL TRADE	253	7,317,520	5,089,079	297,829.54
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	638,794	608,683	35,199.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	6,134,459	6,029,472	349,770.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	935,752	827,160	47,867.36
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	83	740,677	621,728	35,955.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	295,152	290,249	16,751.36
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	2,339,615	2,191,630	127,805.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	386	5,257,323	4,695,126	272,623.53
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	998	22,880,820	19,378,362	1,127,472.65

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	37	1,943,372	1,918,453	102,912.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	47	1,292,994	387,359	19,595.65
1500	GENERAL BUILDING CONTRACTORS	238	6,496,666	5,767,184	302,907.00
1610	HIGHWAY CONTRACTORS	30	3,635,571	2,890,721	157,652.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	5,353,331	5,202,588	272,138.75
1700	SPECIAL TRADE CONTRACTORS	156	1,401,364	610,549	31,193.83
CONS	TOT. CONTRACT CONSTRUCTION	475	16,886,931	14,471,042	763,892.46
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	999,152	997,364	49,863.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	5,891,044	5,139,433	265,094.53
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	931,373	901,746	47,879.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	1,395,546	1,290,512	68,267.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	25,223	25,142	1,317.38
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	35	225,681	225,681	12,012.24
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	185	10,431,536	8,100,359	425,714.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	331	11,231,229	8,801,768	462,397.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	426,611	424,281	22,201.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	627,292	626,313	32,220.56
7200	PERSONAL SERVICES	28	261,204	259,929	13,557.37
7300	MISCELLANEOUS BUSINESS SERVICES	59	230,564	93,940	5,014.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	737,056	666,107	34,955.17
7600	MISCELLANEOUS REPAIR SERVICES	60	367,587	360,583	18,552.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	118	615,566	611,605	31,795.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	407	3,003,814	2,782,169	144,427.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,567	42,183,035	35,292,603	1,852,790.83

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	586	32,146,871	22,695,291	1,330,734.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,011	13,982,128	5,631,193	328,243.72
CONS	TOT. CONTRACT CONSTRUCTION	1,641	46,794,325	28,638,198	1,677,182.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	271,783	119,933	7,012.17
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	407,578	146,401	8,496.74
2700	PRINTING AND PUBLISHING	116	3,113,346	2,165,172	126,228.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	37	2,361,265	408,815	23,835.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	125	6,690,816	536,653	31,349.30
MFG-	TOT. MANUFACTURING	431	22,559,560	4,706,672	274,536.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	940,247	940,247	54,948.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	125	1,821,616	302,657	17,562.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	227	11,082,364	10,060,582	540,676.68
4830	RADIO AND TELEVISION BROADCASTING	40	3,978,215	3,655,287	213,851.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	18,301,291	16,220,693	950,848.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	506	44,546,132	38,052,102	2,176,601.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	116	4,639,432	1,159,945	67,824.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	3,545,158	674,167	39,647.04
5040	GROCERIES AND RELATED PRODUCTS	61	9,473,148	565,054	33,067.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	2,335,832	601,209	34,843.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	55	1,409,644	126,322	7,409.98



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	77	2,236,885	1,237,988	72,322.58
5090	MISCELLANEOUS WHOLESALERS	380	14,874,461	3,015,243	176,139.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	85	5,389,747	2,392,721	140,292.75
WHSL	TOT. WHOLESALE TRADE	852	43,904,307	9,772,649	571,547.14
5200	BUILDING MATERIALS	92	9,227,131	3,216,904	188,579.27
5251	HARDWARE STORES	47	1,778,439	1,439,903	84,197.64
5252	FARM EQUIPMENT DEALERS	47	6,127,746	3,228,330	188,888.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	186	3,523,851	2,617,630	153,771.54
5310	DEPARTMENT STORES	85	50,951,779	50,224,338	2,934,779.05
5400	RETAIL FOOD STORES	392	55,165,866	43,755,978	2,560,314.11
5510	MOTOR VEHICLE DEALERS	120	5,610,149	4,181,838	244,864.48
5540	GASOLINE SERVICE STATIONS	165	3,551,674	2,605,497	152,151.42
5592	MOBILE HOME DEALERS	40	143,578	126,661	7,400.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	190	5,497,665	4,457,146	260,634.88
5600	APPAREL AND ACCESSORY STORES	317	10,292,348	10,139,755	592,776.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	311	7,907,124	6,433,786	376,701.39
5800	EATING AND DRINKING PLACES	668	24,085,931	23,426,326	1,370,666.40
5813	LIQUOR DISPENSERS - BY THE DRINK	183	4,763,212	4,754,391	276,578.62
5910	DRUG AND PROPRIETARY STORES	86	9,955,690	9,206,524	537,892.87
5920	PACKAGE LIQUOR STORES	35	891,418	891,418	52,139.06
5990	MISCELLANEOUS RETAILERS	2,386	25,912,638	19,955,864	1,164,588.07
RETL	TOT. RETAIL TRADE	5,350	225,386,240	190,662,288	11,146,923.41
6000	BANKS	65	2,341,399	2,265,464	132,814.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	49	241,917	241,917	14,114.90
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	52	471,031	381,463	22,215.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	654,002	654,002	38,192.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	338	3,775,241	3,162,215	184,913.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	583	10,304,670	8,987,793	525,948.66
- 7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	198	5,498,638	4,625,996	270,746.72
7200	PERSONAL SERVICES	1,119	4,412,985	4,314,069	251,227.56
7300	MISCELLANEOUS BUSINESS SERVICES	613	4,444,645	3,782,066	220,906.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	634	7,469,837	5,897,295	344,944.41
7600	MISCELLANEOUS REPAIR SERVICES	535	3,610,230	2,691,760	156,977.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	164	881,373	881,213	51,471.81
- 8010	PHYSICIANS, DENTISTS AND OTHERS	684	15,873,917	15,778,272	922,643.95
- 8060	HOSPITALS AND OTHER HEALTH SERVICES	132	5,875,035	5,728,884	335,283.43

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	207	5,704,801	5,697,428	337,009.79
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	60	268,968	212,992	12,438.28
8900	MISCELLANEOUS SERVICES	1,540	10,023,775	8,512,701	496,015.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	1,224,170	1,179,309	69,101.95
SERV	TOT. SERVICES	5,984	66,200,675	60,214,285	3,523,183.04
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,474	463,823,661	342,968,312	20,008,834.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	241,848	213,065	11,337.62
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46	100,993	94,390	5,096.26
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7900 8010 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	681,247	644,011	34,851.33

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	37	84,095	73,099	3,738.10
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	238,426	238,058	11,789.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	471,996	414,514	21,165.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	1,296,501	1,130,281	57,239.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	51	27,044	21,909	1,123.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	57,761	57,655	2,947.40
5400	RETAIL FOOD STORES	49	1,699,234	1,376,537	69,772.80
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	278,942	278,942	14,176.58
5990	MISCELLANEOUS RETAILERS	121	170,918	149,322	7,605.68
RETL	TOT. RETAIL TRADE	268	2,989,703	2,634,763	133,888.04
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	52	280,048	143,647	7,343.02
7900	AMUSEMENT AND RECREATION SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	105	332,304	180,107	9,183.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	9,186,065	4,167,778	211,660.45

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-402 MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	45	301,807	301,268	15,892.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	779,057	637,202	34,109.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	26,137	25,789	1,376.28
5400	RETAIL FOOD STORES	34	591,687	591,687	31,687.45
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	132	919,267	917,173	49,172.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	49	398,138	327,809	17,477.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	43	29,645	29,418	1,573.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	157	490,033	418,870	22,328.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-402

MELROSE

SIC  
CODE

GOVT TOT. GOVERNMENT

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

438

6,554,576

2,504,901

133,866.65

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	166	4,602,982	3,583,662	181,848.87
CONS	TOT. CONTRACT CONSTRUCTION	327	19,412,502	15,274,746	780,735.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	345,751	78,431	3,980.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	259,726	12,919	659.02
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	2,823,416	2,615,782	131,131.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	13,427,217	6,314,791	323,072.75
4920	GAS UTILITIES	26	3,949,862	2,742,113	139,975.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	330	20,895,124	12,120,330	617,171.00
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	3,998,662	200,281	10,077.43
5090	MISCELLANEOUS WHOLESALERS	71	2,637,746	108,449	5,532.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	139	7,686,313	1,184,741	60,352.71
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	36	6,371,095	1,767,012	90,186.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	36,618	36,618	1,863.85
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 05-005

RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	260	4,715,468	1,577,984	80,381.11
RETL	TOT. RETAIL TRADE	414	11,726,076	3,942,476	201,077.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	76	340,247	339,755	17,316.50
7300	MISCELLANEOUS BUSINESS SERVICES	30	200,054	199,904	10,345.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	1,357,299	968,509	49,422.19
7600	MISCELLANEOUS REPAIR SERVICES	73	1,033,992	831,596	42,256.30
7900	AMUSEMENT AND RECREATION SERVICES	28	17,120	5,247	265.61
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	301	1,764,418	1,613,017	81,760.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	655	4,873,058	4,110,127	209,065.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,982	66,141,560	37,194,485	1,897,013.18

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	95	623,155	592,067	35,412.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	417,796	205,934	12,303.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	425,020	392,668	23,489.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	743,295	585,421	35,044.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	1,807,391	1,183,304	70,712.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	14,107	10,672	638.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	75	174,591	119,329	7,141.76
5200	BUILDING MATERIALS	26	433,426	302,373	18,114.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	36,139	35,764	2,132.75
5400	RETAIL FOOD STORES	52	2,771,926	2,437,680	145,822.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	368,538	319,945	19,133.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	433,016	429,254	25,667.59
5813	LIQUOR DISPENSERS - BY THE DRINK	37	467,343	467,275	27,901.18
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	162	2,186,995	789,635	47,107.29
RETL	TOT. RETAIL TRADE	456	7,300,326	5,362,290	320,524.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	90,893	90,893	5,462.43
7200	PERSONAL SERVICES	66	178,104	127,490	7,608.44
7300	MISCELLANEOUS BUSINESS SERVICES	34	59,907	59,907	3,569.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	376,020	323,089	19,319.77
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	17,183	16,503	982.84
8010	PHYSICIANS, DENTISTS AND OTHERS	49	386,292	386,292	23,061.02
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	300,395	282,639	16,844.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	410	2,298,064	2,175,728	129,900.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,233	12,894,508	9,760,560	583,297.94

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	322,582	298,387	15,601.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	431,608	396,620	20,756.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	1,235,125	1,012,541	52,788.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	98,600	92,652	4,859.05
RETL	TOT. RETAIL TRADE	63	315,302	268,990	14,061.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	30	134,861	131,930	6,860.84
8900	MISCELLANEOUS SERVICES	50	149,087	106,477	5,551.89
SERV	TOT. SERVICES	122	432,810	382,318	19,936.24

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	452	3,455,827	2,110,523	109,924.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	42	2,647,552	1,015,603	58,464.55
0700	AGRICULTURAL SERVICES	131	2,344,297	1,304,123	76,264.42
AGRI	TOT. AGRICULTURE	173	4,991,849	2,319,726	134,728.97
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	28	3,451,677	3,058,272	178,331.73
1500	GENERAL BUILDING CONTRACTORS	1,752	61,935,524	47,860,384	2,774,467.37
1610	HIGHWAY CONTRACTORS	28	4,430,372	3,493,040	203,220.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	59	4,471,280	2,683,879	158,287.71
1700	SPECIAL TRADE CONTRACTORS	2,299	52,116,052	23,112,344	1,326,683.89
CONS	TOT. CONTRACT CONSTRUCTION	4,138	122,953,229	77,149,648	4,462,659.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	75	9,905,283	1,662,454	96,624.70
2300	APPAREL AND TEXTILE MILL PRODUCTS	34	478,784	22,896	1,335.69
2400	LUMBER, WOOD AND PAPER PRODUCTS	143	5,500,534	1,093,023	63,569.03
2700	PRINTING AND PUBLISHING	129	1,557,585	1,233,586	71,811.59
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	81	4,405,674	683,041	39,597.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	1,880,615	213,198	12,733.32
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	393,595	93,131	5,457.56
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	258	3,949,824	1,747,014	101,213.27
MFG-	TOT. MANUFACTURING	843	30,391,735	7,515,352	435,816.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	3,439,938	3,236,265	186,509.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	269	12,681,436	1,403,146	80,505.97
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	25,545,477	25,376,225	1,372,894.29
4830	RADIO AND TELEVISION BROADCASTING	33	751,014	390,491	22,637.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	41,199,241	36,108,124	2,101,576.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	744	88,058,547	66,920,265	3,787,594.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	106	2,990,119	1,240,565	72,398.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	686,151	200,570	11,654.90

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	141	6,884,403	679,397	39,526.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	58	7,416,960	1,255,858	72,861.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	142	7,780,414	1,107,563	64,571.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	129	10,918,147	4,118,260	240,054.16
5090	MISCELLANEOUS WHOLESALERS	635	71,866,244	6,475,474	376,742.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	87	12,939,951	4,406,635	256,266.65
WHSL	TOT. WHOLESALE TRADE	1,337	121,482,390	19,484,323	1,134,076.33
5200	BUILDING MATERIALS	201	22,204,016	14,068,684	820,024.78
5251	HARDWARE STORES	100	2,956,719	1,577,098	91,966.91
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	168	16,394,334	13,650,268	794,908.07
5310	DEPARTMENT STORES	112	100,839,829	99,621,753	5,789,874.06
5400	RETAIL FOOD STORES	722	104,233,912	88,948,380	5,182,490.22
5510	MOTOR VEHICLE DEALERS	168	17,358,684	7,135,421	417,044.40
5540	GASOLINE SERVICE STATIONS	377	9,780,487	5,153,895	300,079.69
5592	MOBILE HOME DEALERS	108	7,343,415	6,412,909	372,406.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	290	15,321,000	12,998,244	757,421.52
5600	APPAREL AND ACCESSORY STORES	858	23,733,717	23,041,075	1,339,859.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	581	24,248,091	18,578,109	1,080,628.79
5800	EATING AND DRINKING PLACES	1,547	49,988,137	47,229,233	2,749,944.19
5813	LIQUOR DISPENSERS - BY THE DRINK	315	17,839,579	17,798,208	1,035,859.22
5910	DRUG AND PROPRIETARY STORES	125	15,370,443	13,873,342	805,936.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,201	73,380,641	54,087,701	3,145,317.43
RETL	TOT. RETAIL TRADE	9,909	508,097,561	428,679,023	24,946,087.69
6000	BANKS	72	7,939,713	5,555,534	324,030.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	91	1,077,575	1,077,575	63,012.50
6120	SAVINGS AND LOAN ASSOCIATIONS	47	544,032	239,660	13,913.55
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	69	1,081,095	990,849	57,817.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	92	1,536,498	800,606	46,523.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	979	10,896,213	6,219,650	361,478.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	39	968,300	474,910	27,526.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	74	2,701,261	1,131,131	65,072.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,463	26,744,687	16,489,915	959,374.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	593	18,714,688	14,595,897	849,389.04
7200	PERSONAL SERVICES	2,383	15,264,748	14,339,541	832,241.95
7300	MISCELLANEOUS BUSINESS SERVICES	2,442	68,242,209	57,670,225	3,349,551.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,254	18,571,769	14,893,871	864,095.78
7600	MISCELLANEOUS REPAIR SERVICES	648	4,642,105	3,603,687	209,108.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	233	1,742,200	1,702,250	99,161.26
8010	PHYSICIANS, DENTISTS AND OTHERS	2,509	59,913,585	59,332,925	3,456,665.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	207	19,735,522	19,209,193	1,109,982.75
8100	LEGAL SERVICES	630	11,703,558	11,607,679	678,068.30
8200	EDUCATIONAL SERVICES	175	1,890,194	1,780,432	103,722.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	65	464,821	360,969	21,042.24
8900	MISCELLANEOUS SERVICES	3,019	31,740,068	26,914,969	1,558,228.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	313	4,740,518	3,953,523	229,468.17
SERV	TOT. SERVICES	14,509	260,682,343	232,783,291	13,525,062.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	28	11,591,114	11,591,114	671,868.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33,172	1,178,445,133	865,990,927	50,235,600.74



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	607,934	198,403	11,777.99
CONS	TOT. CONTRACT CONSTRUCTION	104	1,946,591	1,313,363	79,528.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	38	1,252,117	227,477	13,140.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	386,344	386,344	20,219.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	2,149,877	1,911,731	111,084.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	7,762	7,318	439.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	2,037,743	750,407	44,821.71
WHSL	TOT. WHOLESALE TRADE	107	5,773,322	1,935,434	115,403.28
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	355,416	354,353	21,171.64
5400	RETAIL FOOD STORES	60	6,053,320	2,996,035	179,444.18
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	94	685,260	684,687	40,584.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	66	65,762	53,522	3,189.24
RETL	TOT. RETAIL TRADE	355	9,721,156	6,434,657	384,502.06

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	121,063	112,693	6,747.69
7200	PERSONAL SERVICES	65	99,939	99,939	5,955.96
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	143,011	130,794	7,926.33
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	71	144,769	144,769	8,541.65
SERV	TOT. SERVICES	294	570,720	550,132	32,637.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,077	21,802,994	12,507,736	744,372.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	143	2,292,263	309,378	17,601.56
CONS	TOT. CONTRACT CONSTRUCTION	223	3,012,410	924,705	52,575.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	429,577	375,004	21,458.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	503,360	503,359	27,025.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,253,148	1,022,394	58,473.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	2,375,187	2,048,592	115,333.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	93,765	44,149	2,526.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	536,304	177,341	10,106.59
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	31,454	30,820	1,775.79
5400	RETAIL FOOD STORES	59	517,830	408,604	23,395.01
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	47	703,866	688,265	39,343.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	61	2,485,968	2,481,354	142,121.32
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,266,004	1,266,004	72,700.85
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	276	2,326,226	2,140,591	122,596.37
RETL	TOT. RETAIL TRADE	536	8,188,794	7,856,666	449,240.66

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-303 LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	50	82,429	66,027	3,736.88
7300	MISCELLANEOUS BUSINESS SERVICES	35	129,030	129,030	7,328.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	287,766	278,636	15,858.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	209	652,800	627,268	35,628.35
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,263	15,343,003	12,150,260	692,381.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	28	111,317	96,388	5,525.60
CONS	TOT. CONTRACT CONSTRUCTION	54	1,604,538	1,569,671	86,563.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	51	2,006,386	315,524	17,882.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	961,231	961,231	50,980.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	3,761,254	3,345,273	190,674.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	6,159,920	4,937,119	277,344.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	132,590	131,176	7,429.36
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	118,959	117,092	6,685.67
5400	RETAIL FOOD STORES	86	2,023,684	1,875,697	106,442.40
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	1,339,939	1,337,405	75,908.84
5813	LIQUOR DISPENSERS - BY THE DRINK	44	3,526,220	3,514,988	199,957.45
5990	MISCELLANEOUS RETAILERS	126	566,863	328,368	18,583.46
RETL	TOT. RETAIL TRADE	346	8,137,393	7,453,289	423,442.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	44	466,835	354,649	20,381.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	55,784	55,694	3,126.32
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	62	11,515,487	1,446,857	80,819.68
SERV	TOT. SERVICES	207	12,463,206	2,160,639	121,597.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	882	32,128,007	17,111,806	965,237.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	79	15,476,634	849,359	47,173.59
0700	AGRICULTURAL SERVICES	107	1,525,196	634,849	34,882.25
AGRI	TOT. AGRICULTURE	186	17,001,830	1,484,209	82,055.84
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	775	41,182,869	33,792,331	1,851,673.95
1610	HIGHWAY CONTRACTORS	36	4,748,500	4,603,667	251,599.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	130	6,027,949	4,741,590	258,525.20
1700	SPECIAL TRADE CONTRACTORS	941	14,626,262	7,675,298	418,138.05
CONS	TOT. CONTRACT CONSTRUCTION	1,882	66,585,580	50,812,887	2,779,937.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	73	392,359	107,097	5,821.30
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	274,914	67,601	3,708.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	46	2,057,899	488,748	26,668.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	69	40,736,228	16,207,463	885,939.04
MFG-	TOT. MANUFACTURING	302	91,497,683	60,331,726	3,305,814.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	177	15,129,848	378,175	20,428.53
4500	AIR TRANSPORTATION	43	343,262	258,429	13,987.51
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	202	11,633,931	11,628,401	596,937.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	270	46,428,670	29,409,836	1,608,650.74
4920	GAS UTILITIES	25	4,743,747	3,946,278	214,794.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	774	81,308,364	48,143,053	2,592,626.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	16,575,609	476,087	26,005.36
5040	GROCERIES AND RELATED PRODUCTS	68	1,129,733	366,559	20,075.98

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	14,322	8,610	476.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	2,679,337	2,480,817	134,128.89
5090	MISCELLANEOUS WHOLESALERS	297	3,071,205	1,720,256	93,422.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	14,188,717	4,618,032	252,759.41
WHSL	TOT. WHOLESALE TRADE	600	39,502,180	9,857,938	537,166.60
5200	BUILDING MATERIALS	45	1,186,350	446,561	24,495.09
5251	HARDWARE STORES	42	892,556	620,959	33,933.93
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	592,722	552,909	30,296.86
5400	RETAIL FOOD STORES	467	6,882,016	5,627,203	307,717.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	146	12,092,858	2,304,537	126,154.03
5592	MOBILE HOME DEALERS	45	1,379,470	889,022	48,258.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	667,521	550,418	30,068.16
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	174,368	150,477	8,226.80
5800	EATING AND DRINKING PLACES	116	2,349,413	2,302,112	126,304.44
5813	LIQUOR DISPENSERS - BY THE DRINK	250	5,330,876	4,722,416	258,054.90
5990	MISCELLANEOUS RETAILERS	1,095	11,648,029	5,016,956	274,503.12
RETL	TOT. RETAIL TRADE	2,450	43,851,016	23,465,936	1,283,417.07
6000	BANKS	27	515,585	515,585	28,275.94
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	1,259,193	1,036,155	56,142.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	2,096,081	1,776,939	96,732.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	692,901	96,406	5,262.13
7200	PERSONAL SERVICES	253	1,024,176	918,418	50,150.46
7300	MISCELLANEOUS BUSINESS SERVICES	535	21,485,184	19,681,723	1,078,796.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	36	9,987,132	1,470,375	79,887.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	496	2,927,356	2,547,317	138,986.92
7600	MISCELLANEOUS REPAIR SERVICES	398	2,761,225	2,145,190	117,114.15
7900	AMUSEMENT AND RECREATION SERVICES	61	610,588	565,528	31,298.73
8010	PHYSICIANS, DENTISTS AND OTHERS	120	1,987,388	1,980,716	108,504.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	36	3,495,507	3,282,079	178,874.46
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,038	193,093,459	55,004,073	3,045,763.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	23,250,583	19,039,791	1,043,876.93
SERV	TOT. SERVICES	3,158	269,578,180	114,705,893	6,315,620.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,562	612,127,819	310,841,677	17,007,991.57

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	153	5,822,027	5,479,736	314,558.71
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	413	6,144,732	4,790,815	274,179.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	634	8,538,420	5,835,560	334,160.47
CONS	TOT. CONTRACT CONSTRUCTION	1,077	14,820,972	10,750,090	615,357.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	38,559	34,660	1,984.59
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	60	2,763,090	1,784,561	101,947.90
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	62	3,170,405	936,896	53,772.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	95	1,103,822	582,448	33,597.38
MFG-	TOT. MANUFACTURING	348	10,256,574	4,452,974	255,100.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	905,423	762,085	43,470.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	4,533,408	3,600,837	207,232.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	7,467,330	5,450,092	310,016.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	9,663,605	8,109,010	465,147.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	329	28,637,455	23,157,799	1,323,613.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	51	1,091,047	743,741	42,840.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	356,688	25,886	1,465.82
5040	GROCERIES AND RELATED PRODUCTS	31	4,719,414	355,229	20,449.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	53	9,762,588	6,542,511	374,052.79

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	54	1,210,693	948,805	54,481.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	119	14,916,150	10,986,547	628,354.03
5090	MISCELLANEOUS WHOLESALERS	250	15,874,241	3,902,450	223,961.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	6,068,702	5,507,786	315,345.13
WHSL	TOT. WHOLESALE TRADE	634	53,999,523	29,012,956	1,660,950.61
5200	BUILDING MATERIALS	123	6,247,807	4,570,105	261,935.20
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	1,406,134	1,049,056	59,819.87
5310	DEPARTMENT STORES	92	40,872,156	40,156,380	2,293,868.79
5400	RETAIL FOOD STORES	376	52,103,443	45,818,137	2,622,956.61
5510	MOTOR VEHICLE DEALERS	65	15,949,405	1,640,769	94,016.31
5540	GASOLINE SERVICE STATIONS	148	1,683,952	567,828	32,470.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	143	5,834,162	4,240,678	242,982.73
5600	APPAREL AND ACCESSORY STORES	193	4,902,217	4,824,096	276,083.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	257	7,256,501	6,535,640	374,016.73
5800	EATING AND DRINKING PLACES	703	16,467,902	16,246,656	929,565.08
5813	LIQUOR DISPENSERS - BY THE DRINK	162	5,344,963	5,171,786	295,842.20
5910	DRUG AND PROPRIETARY STORES	106	6,994,694	5,761,991	330,490.53
5920	PACKAGE LIQUOR STORES	50	2,751,395	2,727,066	155,834.94
5990	MISCELLANEOUS RETAILERS	1,378	13,412,743	11,711,783	670,362.77
RETL	TOT. RETAIL TRADE	3,933	182,565,746	152,092,285	8,701,486.26
6000	BANKS	68	1,719,935	1,515,015	86,883.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	143,619	143,619	8,198.17
6120	SAVINGS AND LOAN ASSOCIATIONS	36	155,052	104,528	5,978.34
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	298,944	298,944	17,123.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	194	2,117,668	1,332,402	76,417.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	406	4,683,352	3,614,001	207,130.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	196	6,279,779	5,356,879	308,019.89
7200	PERSONAL SERVICES	837	4,288,397	4,245,937	242,444.75
7300	MISCELLANEOUS BUSINESS SERVICES	489	7,086,982	6,745,399	385,887.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	567	12,066,981	6,427,865	367,870.73
7600	MISCELLANEOUS REPAIR SERVICES	339	3,211,544	2,755,688	157,641.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	138	683,818	670,949	38,311.86
8010	PHYSICIANS, DENTISTS AND OTHERS	707	16,774,964	16,560,157	949,390.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	128	33,454,593	16,804,090	965,021.27
8100	LEGAL SERVICES	112	2,164,144	2,163,605	123,865.21

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	969	9,435,317	7,732,351	441,901.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	111	6,443,495	6,145,929	351,012.90
SERV	TOT. SERVICES	4,662	102,243,175	75,921,648	4,349,445.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,571	404,641,411	305,945,329	17,511,846.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	329	9,763,427	9,089,780	516,902.82
MINE	TOT. MINING	421	10,370,442	9,637,708	548,128.43
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	395	4,905,262	3,422,187	196,193.94
CONS	TOT. CONTRACT CONSTRUCTION	622	11,124,909	8,832,402	505,067.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	36	64,967,895	1,176,097	67,471.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	88	369,001	203,364	11,692.73
MFG-	TOT. MANUFACTURING	224	67,860,713	3,289,657	188,481.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	1,709,230	944,005	53,975.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	3,563,551	3,536,808	184,714.27
4830	RADIO AND TELEVISION BROADCASTING	25	267,842	239,837	13,848.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	8,577,942	7,748,978	444,144.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	340	17,089,652	15,011,653	841,343.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	2,043,135	502,727	28,753.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	11,371,258	9,378,550	537,757.90
5090	MISCELLANEOUS WHOLESALERS	171	1,638,343	501,035	28,702.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	3,799,989	2,433,006	139,738.58
WHSL	TOT. WHOLESALE TRADE	403	19,552,461	13,055,466	748,694.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	30	2,491,439	1,698,141	97,381.14
5251	HARDWARE STORES	25	420,375	307,687	17,699.43
5252	FARM EQUIPMENT DEALERS	33	2,667,519	996,453	56,856.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	123	1,802,251	1,748,441	100,042.25
5310	DEPARTMENT STORES	40	6,603,328	6,539,387	374,571.29
5400	RETAIL FOOD STORES	165	24,521,213	21,739,845	1,244,289.75
5510	MOTOR VEHICLE DEALERS	36	1,722,009	1,266,121	72,512.82
5540	GASOLINE SERVICE STATIONS	107	1,739,265	846,314	48,429.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	613,899	425,827	24,410.90
5600	APPAREL AND ACCESSORY STORES	141	2,435,006	2,414,563	138,306.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	1,550,876	1,518,037	86,959.25
5800	EATING AND DRINKING PLACES	240	5,934,592	5,576,611	315,966.17
5813	LIQUOR DISPENSERS - BY THE DRINK	124	2,184,844	2,182,714	124,495.65
5910	DRUG AND PROPRIETARY STORES	68	3,738,994	3,291,554	187,909.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	824	11,984,002	8,844,115	505,030.59
RETL	TOT. RETAIL TRADE	2,090	70,594,832	59,576,408	3,405,026.75
6000	BANKS	31	1,003,635	725,591	41,508.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	110	866,763	866,763	49,398.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	1,953,848	1,621,864	92,592.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	2,331,004	2,011,558	115,352.18
7200	PERSONAL SERVICES	530	1,456,376	1,411,212	80,443.81
7300	MISCELLANEOUS BUSINESS SERVICES	323	2,259,510	2,002,482	115,129.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	238	1,873,632	1,299,589	74,474.27
7600	MISCELLANEOUS REPAIR SERVICES	256	2,905,909	2,725,526	155,878.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	44	123,547	123,547	7,043.28
8010	PHYSICIANS, DENTISTS AND OTHERS	233	3,393,432	3,383,723	193,678.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	358,856	353,047	19,987.33
8100	LEGAL SERVICES	37	1,348,340	1,348,340	77,487.18
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	727	13,116,821	10,036,463	582,549.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	412,237	384,817	22,002.12
SERV	TOT. SERVICES	2,623	29,719,530	25,220,169	1,452,007.68
9100	FEDERAL GOVERNMENT - ALL OTHER				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,931	228,467,610	136,431,588	7,792,011.75

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	53,470	48,236	2,760.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	35	149,883	149,883	8,602.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	212,933	207,698	11,909.45



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	47	1,400,204	1,226,744	70,221.71
3200 3400 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66 127	182,408 4,141,637	146,840 689,424	8,342.59 39,369.50
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5300 5400 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 94	57,045 1,299,278	57,045 1,144,981	3,254.19 65,617.95
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	85	328,999	236,792	13,522.42
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	403	7,411,953	3,332,782	190,706.70

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	167	29,484,520	29,466,133	1,468,979.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	578	35,904,339	35,258,544	1,759,410.06
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	803	74,424,356	65,222,812	3,253,116.85
1500	GENERAL BUILDING CONTRACTORS	205	64,945,204	63,688,752	3,180,194.10
1610	HIGHWAY CONTRACTORS	42	2,882,486	2,726,631	138,026.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	59	39,272,336	39,270,563	2,007,117.79
1700	SPECIAL TRADE CONTRACTORS	348	15,779,900	11,816,856	587,823.56
CONS	TOT. CONTRACT CONSTRUCTION	654	122,879,925	117,502,801	5,913,162.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	32	788,987	746,357	37,514.05
MFG-	TOT. MANUFACTURING	109	4,055,834	2,994,666	150,000.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	2,147,427	1,631,895	80,872.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	9,470,832	8,377,664	416,080.15
4500	AIR TRANSPORTATION	32	82,236	81,895	4,089.26
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	4,651,035	4,591,878	227,831.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94	77,177,537	29,518,933	1,469,980.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	575	96,701,075	46,752,298	2,325,567.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	848,964	798,728	39,258.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	5,442,814	5,265,255	263,106.77
5090	MISCELLANEOUS WHOLESALERS	58	4,363,997	1,068,212	53,072.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	74	2,603,980	1,712,350	85,326.33
WHSL	TOT. WHOLESALE TRADE	243	13,658,470	9,207,384	458,903.14

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	50,399	49,153	2,456.34
5400	RETAIL FOOD STORES	80	1,123,079	1,012,971	50,501.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	324,248	246,196	12,183.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	58	482,521	482,521	23,896.84
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	576	12,427,870	10,502,603	520,005.18
RETL	TOT. RETAIL TRADE	871	18,403,941	16,047,433	796,041.81
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	57	56,715	53,912	2,699.91
7300	MISCELLANEOUS BUSINESS SERVICES	140	2,087,796	2,043,766	103,070.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	107	556,592	489,256	24,346.91
7600	MISCELLANEOUS REPAIR SERVICES	291	1,839,955	1,688,290	83,904.08
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	151,383	131,763	6,575.53
8900	MISCELLANEOUS SERVICES	593	8,687,824	7,845,677	390,135.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	2,784,641	2,784,349	135,981.54
SERV	TOT. SERVICES	1,298	16,674,372	15,494,497	769,485.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,668	350,184,767	274,624,383	13,736,256.32

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	357,529	357,369	21,411.66
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	222	4,297,835	3,471,488	206,762.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	360	3,858,993	1,762,930	105,158.04
CONS	TOT. CONTRACT CONSTRUCTION	621	8,391,366	5,361,036	319,366.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	48	1,055,335	849,421	50,764.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	134,345	129,354	7,743.22
MFG-	TOT. MANUFACTURING	185	3,830,949	2,409,571	144,631.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	633,131	314,436	18,800.68
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	3,377,902	3,375,974	180,232.86
4830	RADIO AND TELEVISION BROADCASTING	26	1,839,955	1,808,109	108,130.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	270	15,623,159	11,607,124	671,161.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	49	2,400,936	2,078,314	123,315.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	158	2,568,321	219,649	13,088.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	5,501,170	3,219,503	192,806.26
WHSL	TOT. WHOLESALE TRADE	304	11,876,144	5,737,648	342,155.23

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	97	2,472,830	1,861,533	110,854.03
5310	DEPARTMENT STORES	69	26,648,963	26,451,430	1,578,408.31
5400	RETAIL FOOD STORES	154	35,032,478	31,339,473	1,872,450.61
5510	MOTOR VEHICLE DEALERS	83	1,793,756	1,167,638	69,949.84
5540	GASOLINE SERVICE STATIONS	50	395,657	380,081	22,706.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	89	5,971,201	3,399,921	203,179.41
5600	APPAREL AND ACCESSORY STORES	84	2,137,085	2,110,892	126,324.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	158	4,806,040	4,732,137	282,669.86
5800	EATING AND DRINKING PLACES	373	7,175,511	6,705,144	400,764.87
5813	LIQUOR DISPENSERS - BY THE DRINK	149	4,234,441	4,234,441	252,653.16
5910	DRUG AND PROPRIETARY STORES	65	5,927,745	5,363,032	319,308.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,027	10,424,970	8,896,406	530,893.48
RETL	TOT. RETAIL TRADE	2,435	111,875,899	100,055,779	5,974,392.24
6000	BANKS	37	861,594	805,057	48,137.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	38,397	38,397	2,286.47
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	105,414	105,414	6,302.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	209	1,313,573	1,155,378	69,044.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	365	2,611,656	2,316,260	138,434.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	124	3,683,494	2,949,498	176,404.91
7200	PERSONAL SERVICES	492	2,430,552	2,413,599	144,060.06
7300	MISCELLANEOUS BUSINESS SERVICES	321	2,454,824	2,353,518	140,285.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	286	2,329,020	2,096,212	124,854.66
7600	MISCELLANEOUS REPAIR SERVICES	158	1,206,579	832,917	49,720.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	290,574	290,574	17,386.86
8010	PHYSICIANS, DENTISTS AND OTHERS	405	8,807,025	8,700,916	520,172.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	139	3,963,820	3,904,078	232,988.74
8100	LEGAL SERVICES	150	1,486,343	1,426,442	85,415.41
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	571	3,823,727	2,824,645	168,451.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	71	1,058,686	1,014,875	60,432.00
SERV	TOT. SERVICES	2,801	31,849,409	29,117,551	1,738,707.35
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-107

SILVER CITY

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,032

187,906,659

158,127,163

9,419,956.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	29	839,309	132,897	8,280.47
MINE	TOT. MINING	29	839,309	132,897	8,280.47
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	115	735,930	570,123	35,554.66
CONS	TOT. CONTRACT CONSTRUCTION	169	1,238,812	942,162	58,684.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	32	113,955	113,244	6,969.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	633,354	633,284	34,635.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	1,105,125	920,854	57,295.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	5,570,212	2,336,465	140,366.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	38,150	34,254	2,132.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	75	5,361,070	1,650,400	102,841.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	48,154	47,196	2,934.17
5400	RETAIL FOOD STORES	26	2,912,631	2,862,555	178,447.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	64	577,515	576,782	35,850.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	108	2,675,170	2,425,937	151,169.02
RETL	TOT. RETAIL TRADE	301	8,078,462	7,670,287	477,947.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	57	121,995	121,988	7,571.91
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	40	41,169	20,354	1,253.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	175	441,266	347,926	21,567.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	995	21,774,048	13,309,518	823,888.13

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	74	1,414,428	1,285,759	77,044.20
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	144,646	144,646	7,680.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	926,277	843,515	49,318.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	42,625	41,055	2,456.36
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	36,666	25,105	1,483.65
RETL	TOT. RETAIL TRADE	97	385,430	372,298	22,140.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	26	135,043	131,389	7,848.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	51	177,804	177,501	10,543.81
SERV	TOT. SERVICES	111	466,328	457,810	27,226.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	3,414,793	3,131,998	185,905.20

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	787,085	574,093	32,597.70
CONS	TOT. CONTRACT CONSTRUCTION	91	918,390	676,710	38,495.83
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	273,995	273,995	14,165.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	1,129,222	1,058,716	58,990.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	314,142	190,537	10,874.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	61	55,502	49,620	2,826.08
RETL	TOT. RETAIL TRADE	163	1,279,846	965,582	55,342.57
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	33	367,996	362,570	20,809.87
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	71	732,927	440,897	25,270.09

\* REQUEST \*  
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990  
HURLEY

LOCATION : 08-404

SIC  
CODE

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  
GOVT TOT. GOVERNMENT

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

498

5,462,363

3,499,497

198,783.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	38	721,013	686,700	36,685.16
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	49	2,215,406	601,956	32,850.88
1500	GENERAL BUILDING CONTRACTORS	234	16,533,166	16,193,310	866,322.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	310	6,917,659	6,149,022	329,662.96
CONS	TOT. CONTRACT CONSTRUCTION	620	24,656,133	23,508,179	1,258,332.98
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	53	4,174,018	3,979,660	212,464.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	379,666	373,827	19,878.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	148	1,311,188	789,966	42,043.57
4500	AIR TRANSPORTATION	35	1,540,752	211,076	11,223.55
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	2,888,120	2,722,351	139,855.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	124	47,370,033	46,366,025	2,475,509.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	524	55,441,350	52,012,499	2,770,426.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	122	1,199,782	286,712	15,254.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	147	22,947,839	11,728,027	616,386.60

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	253,722	250,535	13,404.20
5400	RETAIL FOOD STORES	104	1,062,950	775,682	41,341.95
5540	GASOLINE SERVICE STATIONS	38	284,680	254,210	13,581.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	1,052,947	1,037,502	55,499.49
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	70	550,539	487,802	26,037.21
5813	LIQUOR DISPENSERS - BY THE DRINK	98	1,097,523	1,093,408	58,265.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	341	2,476,470	1,522,737	81,094.66
RETL	TOT. RETAIL TRADE	820	7,150,515	5,769,278	307,861.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	207,644	150,722	8,047.74
7200	PERSONAL SERVICES	73	183,595	180,098	9,537.40
7300	MISCELLANEOUS BUSINESS SERVICES	103	622,313	555,385	29,320.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	594,592	515,730	27,406.44
7600	MISCELLANEOUS REPAIR SERVICES	90	343,014	214,157	11,188.37
7900	AMUSEMENT AND RECREATION SERVICES	31	79,694	77,134	4,179.90
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	315	2,317,894	1,854,544	99,192.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	794	4,489,633	3,672,045	195,483.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,078	122,382,934	102,008,074	5,433,144.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	62	2,772,532	2,578,525	151,126.99
1700	SPECIAL TRADE CONTRACTORS	84	655,426	221,619	12,924.04
CONS	TOT. CONTRACT CONSTRUCTION	146	3,427,958	2,800,145	164,051.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	798,548	713,453	41,819.35
4830	RADIO AND TELEVISION BROADCASTING	26	416,007	414,900	24,368.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	2,764,002	2,352,029	137,801.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	29,504	24,458	1,448.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	234,827	234,827	13,819.39
WHSL	TOT. WHOLESALE TRADE	115	1,528,542	542,743	31,846.45
5200	BUILDING MATERIALS	28	425,724	277,781	16,319.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	523,385	426,288	24,883.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	3,810,099	3,261,182	190,904.97
5540	GASOLINE SERVICE STATIONS	135	5,129,859	4,615,553	269,928.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	32	303,760	297,277	17,306.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	95	3,332,275	3,324,601	194,673.81
5813	LIQUOR DISPENSERS - BY THE DRINK	69	775,002	774,002	45,281.75
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	99	965,714	745,747	43,812.47

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	584	15,741,411	14,094,571	824,888.25
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	190,028	190,019	11,127.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	240	4,737,176	4,527,856	264,897.59
7200	PERSONAL SERVICES	71	108,954	97,454	5,691.09
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120	1,048,637	942,277	54,963.65
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	778,687	769,625	44,920.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	133	2,556,955	2,517,495	147,132.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	327,461	267,516	15,685.11
SERV	TOT. SERVICES	720	9,774,454	9,314,662	544,523.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,776	33,697,995	29,515,915	1,727,341.64



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	41	176,637	98,382	5,811.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	204,109	189,684	11,104.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	503,415	409,999	23,986.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	707,524	599,683	35,091.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	112,757	112,321	6,575.56
5400	RETAIL FOOD STORES	43	1,230,849	1,172,922	68,632.15
5540	GASOLINE SERVICE STATIONS	72	356,462	309,578	18,026.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	50	625,427	625,427	36,653.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	352,566	272,567	15,876.60
RETL	TOT. RETAIL TRADE	263	2,868,336	2,677,251	156,484.88
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	221,739	221,739	12,926.20
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	119	280,446	261,304	15,238.80
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 24-207

VAUGHN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	4,486,610	3,722,893	217,675.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	1,548,810	1,516,413	78,608.90
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	103	3,629,923	3,499,453	180,165.05
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	336,115	303,326	15,477.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	995,453	886,265	45,200.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	64	1,221,160	563,743	28,810.41
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	27	70,488	70,488	3,570.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	130	1,468,757	756,847	38,616.77
-	6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
-	8600 NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	35	30,219	27,838	1,400.85

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	86	152,014	126,090	6,344.93
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	485	6,580,795	5,323,903	273,143.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	180,877	15,013	827.16
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	12,320	8,018	434.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	367,636	334,666	18,262.61
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	379,762	138,963	7,540.07
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	76,727	76,727	4,203.95
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	140	1,771,382	1,353,160	74,157.72
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	25	209,673	193,670	10,703.68
SERV	TOT. SERVICES	92	233,382	213,300	11,763.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	4,580,632	2,070,691	113,411.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	155,536	123,686	6,446.76
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5813 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE	51	97,665	96,013	5,016.31
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 7800 8100 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	423,972	386,329	20,034.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	173,184	158,616	7,892.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	400,178	365,056	18,169.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	28	121,447	29,591	1,484.11
RETL	TOT. RETAIL TRADE	78	240,294	121,293	6,046.18
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	43	94,272	64,906	3,194.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	277	1,771,877	1,030,446	51,400.71



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	202,962	187,208	10,959.02
CONS	TOT. CONTRACT CONSTRUCTION	89	1,951,529	1,826,571	101,344.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	164,557	92,438	5,234.97
MFG-	TOT. MANUFACTURING	67	341,330	213,656	12,025.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	1,128,881	954,986	54,294.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	166	3,025,956	2,337,229	133,049.18
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	37,576	20,476	1,139.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	89	1,130,280	661,398	37,604.80
5200	BUILDING MATERIALS	63	805,597	608,969	34,611.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	107,791	106,741	6,093.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	98	4,119,672	3,223,820	183,685.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	57	347,259	322,880	18,387.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	82	3,977,565	3,917,191	223,468.10
5813	LIQUOR DISPENSERS - BY THE DRINK	45	696,963	693,429	39,492.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	200	500,893	468,344	26,656.86
RETL	TOT. RETAIL TRADE	707	13,915,557	12,319,842	701,980.75

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	130	2,224,015	2,004,952	114,057.25
7200	PERSONAL SERVICES	89	230,437	230,433	13,124.68
7300	MISCELLANEOUS BUSINESS SERVICES	51	275,653	272,583	15,075.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	124	652,553	521,939	29,606.95
7600	MISCELLANEOUS REPAIR SERVICES	28	51,556	12,909	727.33
7900	AMUSEMENT AND RECREATION SERVICES	29	21,176	20,106	1,104.42
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	108	154,683	137,693	7,616.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	612	4,951,324	4,542,782	257,724.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,796	26,393,833	22,869,955	1,298,622.03

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	85,812	85,812	4,393.59
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	263,353	262,884	13,403.19

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	89	6,897,206	6,153,971	297,154.67
CONS	TOT. CONTRACT CONSTRUCTION	181	14,538,621	13,593,821	665,791.10
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	309,621	285,520	14,130.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	703,936	691,862	34,246.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	14,375,621	14,211,362	699,523.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	221	16,284,880	15,601,200	768,364.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	504,750	316,394	15,665.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	79	2,116,435	1,910,543	94,318.21
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	2,166,587	2,109,137	104,528.57
5400	RETAIL FOOD STORES	46	678,714	445,181	21,927.57
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	35	171,125	171,125	8,484.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	156	2,362,454	378,709	18,509.27
RETL	TOT. RETAIL TRADE	365	5,980,982	3,634,706	179,670.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	62	34,701	34,701	1,708.28
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	652,775	652,775	32,351.53
8900	MISCELLANEOUS SERVICES	63	8,091,070	844,343	41,893.01
SERV	TOT. SERVICES	240	9,392,599	2,108,671	104,505.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,131	68,474,851	37,008,994	1,820,607.99

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	46	417,355	222,881	12,431.19
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,100	97,419,947	85,980,189	4,804,849.86
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,182	98,707,201	86,958,755	4,858,856.90
1500	GENERAL BUILDING CONTRACTORS	406	7,399,296	6,574,168	366,104.98
1610	HIGHWAY CONTRACTORS	27	4,251,053	4,166,296	225,526.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	3,556,236	2,694,760	150,189.60
1700	SPECIAL TRADE CONTRACTORS	821	20,751,481	14,998,575	841,170.21
CONS	TOT. CONTRACT CONSTRUCTION	1,308	35,958,066	28,433,800	1,582,991.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	122	4,162,380	3,260,813	182,268.21
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	4,230,456	3,634,739	203,093.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	1,667,847	518,515	29,141.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	2,497,111	1,868,250	103,873.35
3500	MACHINERY, EXCEPT ELECTRICAL	29	2,186,324	2,101,023	117,207.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	177	3,754,563	2,212,300	124,181.77
MFG-	TOT. MANUFACTURING	512	18,850,699	13,824,800	772,512.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	208	5,104,755	1,496,646	83,207.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	164	10,272,654	7,856,115	432,605.72
4830	RADIO AND TELEVISION BROADCASTING	39	2,911,203	2,778,595	155,145.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	21,945,189	19,508,931	1,089,967.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	495	43,581,046	34,987,460	1,948,071.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	94	12,794,256	4,290,252	240,084.81
5040	GROCERIES AND RELATED PRODUCTS	74	21,351,687	342,972	19,206.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	81	8,409,114	2,478,456	138,342.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	299	25,999,052	18,795,737	1,049,730.06
5090	MISCELLANEOUS WHOLESALERS	467	14,565,151	4,275,554	238,796.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	142	15,908,593	13,377,742	748,868.89
WHSL	TOT. WHOLESALE TRADE	1,249	103,478,525	46,257,717	2,586,518.59
5200	BUILDING MATERIALS	105	4,693,151	3,800,765	212,781.05
5251	HARDWARE STORES	107	3,525,869	2,346,214	130,374.11
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	98	1,787,848	1,704,950	95,377.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	296	35,875,691	29,949,847	1,670,072.61
5510	MOTOR VEHICLE DEALERS	100	5,586,191	4,404,490	246,966.47
5540	GASOLINE SERVICE STATIONS	175	2,948,449	1,678,974	93,443.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	224	28,418,417	23,534,584	1,313,033.66
5600	APPAREL AND ACCESSORY STORES	351	7,813,470	7,794,725	433,776.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	248	8,019,531	6,402,970	357,910.16
5800	EATING AND DRINKING PLACES	676	18,869,345	18,510,348	1,033,967.33
5813	LIQUOR DISPENSERS - BY THE DRINK	195	3,202,292	3,193,768	178,028.32
5910	DRUG AND PROPRIETARY STORES	80	4,902,178	4,307,519	241,394.59
5920	PACKAGE LIQUOR STORES	123	11,461,789	10,406,690	581,583.94
5990	MISCELLANEOUS RETAILERS	2,195	40,940,640	29,109,472	1,622,166.50
RETL	TOT. RETAIL TRADE	5,064	224,828,160	193,201,811	10,779,038.52
6000	BANKS	54	2,593,922	2,174,624	121,963.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	36	221,390	217,390	12,106.19
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	105	999,817	948,173	52,714.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	209	3,931,367	1,938,619	108,446.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	454	8,039,905	5,457,543	305,181.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	211	2,667,617	1,796,219	100,490.39
7200	PERSONAL SERVICES	1,144	6,105,908	6,039,071	336,988.73
7300	MISCELLANEOUS BUSINESS SERVICES	794	37,480,504	34,596,743	1,929,714.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	739	11,616,414	10,214,516	570,751.50
7600	MISCELLANEOUS REPAIR SERVICES	630	10,750,068	8,963,838	500,750.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	109	569,308	554,895	30,554.41
8010	PHYSICIANS, DENTISTS AND OTHERS	580	13,378,373	13,162,966	735,745.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	169	43,548,877	28,620,811	1,600,488.35
8100	LEGAL SERVICES	267	4,714,112	4,550,641	253,868.29
8200	EDUCATIONAL SERVICES	124	272,922	272,876	15,183.18

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990  
 HOBBS

LOCATION : 06-111

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,025	31,545,023	25,166,500	1,409,662.96
SERV	TOT. SERVICES	6,886	167,906,000	136,498,762	7,627,734.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,201	703,342,564	547,607,723	30,572,160.85



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	195	13,861,675	12,147,052	709,793.50
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	413,246	395,978	23,153.88
CONS	TOT. CONTRACT CONSTRUCTION	153	762,002	725,519	42,267.12
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	47	1,069,983	666,116	38,852.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	645,821	530,595	30,756.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	1,442,926	1,086,926	63,513.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	3,058,610	2,371,153	137,983.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	69	28,264	18,350	1,074.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	100	283,919	171,814	10,114.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	67,014	65,431	3,826.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	3,294,006	2,783,415	162,689.30
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	727,190	624,964	36,557.55

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	49	658,415	623,718	36,364.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	158	2,153,049	1,910,172	111,342.33
RETL	TOT. RETAIL TRADE	420	7,887,532	6,908,132	403,400.88
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	91	128,510	126,658	7,281.57
7300	MISCELLANEOUS BUSINESS SERVICES	47	1,946,472	1,717,949	100,647.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	508,957	322,148	18,818.47
7600	MISCELLANEOUS REPAIR SERVICES	74	962,037	941,141	54,975.56
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	162	617,719	297,492	17,301.99
SERV	TOT. SERVICES	473	4,565,582	3,798,400	222,096.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,555	31,624,346	26,912,244	1,571,768.53

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	139	5,033,016	4,430,885	258,009.72
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	211,793	190,357	11,147.51
CONS	TOT. CONTRACT CONSTRUCTION	86	445,461	381,650	22,139.64
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	145,852	104,413	6,121.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	541,935	460,646	26,781.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	1,083,622	877,983	51,386.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	4,309,291	2,904,822	169,456.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	65	75,401	15,019	875.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	110	454,100	373,338	21,821.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	40,069	39,424	2,302.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	3,774,777	3,536,758	206,259.91
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	27	209,843	209,843	12,217.85
5990	MISCELLANEOUS RETAILERS	27	372,274	372,274	21,603.45
RETL	TOT. RETAIL TRADE	94	130,341	81,805	4,730.85
		333	6,325,775	5,812,073	338,866.90
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	65	145,209	143,965	8,345.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	157,858	122,971	7,088.47
7600	MISCELLANEOUS REPAIR SERVICES	27	173,233	173,233	10,067.90
7900	AMUSEMENT AND RECREATION SERVICES	68	222,013	149,174	8,678.65
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	1,284,236	1,284,210	75,082.31
SERV	TOT. SERVICES	348	2,350,306	2,240,614	130,622.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,234	19,219,823	16,403,817	956,159.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	251	13,891,068	12,758,547	713,926.36
1500	GENERAL BUILDING CONTRACTORS	100	1,930,975	1,630,642	91,030.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	252	2,116,828	1,455,332	80,421.11
CONS	TOT. CONTRACT CONSTRUCTION	381	4,858,660	3,818,005	212,143.14
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	2,758,238	2,027,221	113,718.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	3,018,232	2,059,619	113,245.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	3,414,661	2,779,071	155,188.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	245	13,817,275	11,200,447	623,808.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	3,547,579	3,204,513	179,399.92
5090	MISCELLANEOUS WHOLESALERS	148	2,078,740	549,100	31,074.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	392,476	384,843	21,464.84
WHSL	TOT. WHOLESALE TRADE	326	7,553,328	5,317,925	297,961.80
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	161,805	158,949	8,867.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	36	2,656,986	2,651,802	147,637.43
5400	RETAIL FOOD STORES	183	16,673,769	14,787,634	825,566.37
5540	GASOLINE SERVICE STATIONS	109	3,070,094	2,628,256	146,562.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	63	1,710,232	1,393,410	77,984.82
5600	APPAREL AND ACCESSORY STORES	111	638,520	638,520	35,570.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	467,023	466,838	26,011.34
5800	EATING AND DRINKING PLACES	219	3,562,134	3,090,455	172,793.01
5813	LIQUOR DISPENSERS - BY THE DRINK	53	1,576,994	1,576,994	87,876.39
5910	DRUG AND PROPRIETARY STORES	61	2,836,977	2,716,447	151,822.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	459	7,320,278	5,362,261	298,901.69
RETL	TOT. RETAIL TRADE	1,445	43,213,480	37,517,443	2,094,283.50
6000	BANKS	42	747,398	672,023	37,587.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	96,386	96,087	5,392.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	662,648	616,225	34,518.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	183	1,647,341	1,505,178	84,173.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	1,088,340	1,078,920	59,742.15
7200	PERSONAL SERVICES	381	1,083,407	1,069,329	59,631.09
7300	MISCELLANEOUS BUSINESS SERVICES	202	335,274	328,819	18,208.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	282	4,019,191	3,445,384	192,380.30
7600	MISCELLANEOUS REPAIR SERVICES	226	1,124,799	1,059,610	59,131.38
7900	AMUSEMENT AND RECREATION SERVICES	51	353,433	353,433	19,759.65
8010	PHYSICIANS, DENTISTS AND OTHERS	124	1,704,854	1,703,897	95,235.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	453,433	451,579	25,257.14
8100	LEGAL SERVICES	78	1,183,074	1,137,650	63,515.73
8200	EDUCATIONAL SERVICES	41	70,389	67,515	3,710.75
8900	MISCELLANEOUS SERVICES	471	3,789,498	3,023,127	169,390.93
SERV	TOT. SERVICES	1,965	15,205,693	13,719,263	765,963.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,947	102,497,557	87,222,234	4,869,819.64

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-500 TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	67	2,054,227	2,035,502	113,964.11
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	46	422,076	420,772	23,247.11
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	60	418,121	412,398	23,065.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	174,159	173,227	9,671.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	331,209	268,553	15,009.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	749,620	596,206	33,214.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	385,029	281,432	15,738.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	1,084,958	806,752	45,111.80
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	29,033	28,806	1,611.55
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	29	306,163	289,620	16,143.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	56	3,760,608	2,125,932	119,584.69
RETL	TOT. RETAIL TRADE	193	6,106,622	4,445,125	249,273.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	61	341,239	329,935	18,276.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	140	501,348	465,203	25,670.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	747	11,474,186	9,288,142	519,459.50



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/15/91  
RUN NUMBER: 419.02\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	169	27,103,509	27,058,106	1,447,333.46
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	851	54,851,460	50,949,700	2,720,916.95
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,079	82,517,514	78,360,052	4,186,873.44
1500	GENERAL BUILDING CONTRACTORS	76	2,911,469	1,451,752	77,682.50
1610	HIGHWAY CONTRACTORS	60	8,591,409	7,420,632	398,841.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	12,307,158	4,344,988	232,828.94
1700	SPECIAL TRADE CONTRACTORS	356	11,701,331	10,823,440	575,645.25
CONS	TOT. CONTRACT CONSTRUCTION	540	35,511,367	24,040,812	1,284,998.03
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	98	1,510,449	478,640	25,511.68
MFG-	TOT. MANUFACTURING	168	9,826,316	2,457,760	132,310.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	104	3,598,805	3,203,184	171,603.87
4500	AIR TRANSPORTATION	43	223,383	147,894	7,857.68
4600	PIPELINE TRANSPORTATION	44	9,361,296	2,140,113	114,874.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	5,606,235	5,600,586	299,514.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	62,750,193	45,365,691	2,421,698.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	580	88,694,402	58,846,352	3,142,606.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	2,000,336	1,557,196	83,191.64
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	5,747,551	2,960,881	158,338.97
5090	MISCELLANEOUS WHOLESALERS	73	16,845,061-	17,127,508-	871,654.16-
5092	PETROLEUM AND PETROLEUM PRODUCTS	74	4,949,271	3,506,956	186,405.87
WHSL	TOT. WHOLESALE TRADE	264	3,735,890-	9,016,591-	439,224.08-

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	41	229,155	159,190	8,480.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	36,518	36,002	1,926.37
5400	RETAIL FOOD STORES	114	4,197,129	3,478,148	184,890.65
5540	GASOLINE SERVICE STATIONS	44	212,793	203,472	11,022.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	107	1,866,906	1,863,311	99,500.88
5920	PACKAGE LIQUOR STORES	25	210,275	207,692	11,095.50
5990	MISCELLANEOUS RETAILERS	534	49,079,300	26,403,499	1,418,087.10
RETL	TOT. RETAIL TRADE	975	56,430,972	32,866,590	1,761,916.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	52	72,210	72,210	3,834.22
7300	MISCELLANEOUS BUSINESS SERVICES	203	4,467,486	4,048,988	219,754.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	302,421	296,871	15,873.68
7600	MISCELLANEOUS REPAIR SERVICES	330	3,862,172	3,421,812	181,981.36
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	676	14,610,764	12,904,786	686,339.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	204,338	178,346	9,577.52
SERV	TOT. SERVICES	1,373	23,617,035	21,020,600	1,122,537.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,045	293,590,967	209,098,762	11,219,877.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1069	MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	498	7,276,494	6,547,662	430,181.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	892	11,818,395	9,044,674	595,195.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	49	1,381,331	968,950	63,873.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	91	316,453	108,056	7,128.56
MFG-	TOT. MANUFACTURING	193	3,450,674	1,154,876	76,107.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	4,447,912	4,166,101	274,903.89
4830	RADIO AND TELEVISION BROADCASTING	104	2,357,890	2,308,604	147,114.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	6,818,720	6,345,500	418,931.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	323	15,492,840	14,436,695	947,196.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	881,161	213,268	14,094.11
5090	MISCELLANEOUS WHOLESALERS	87	217,542	126,643	8,318.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	166,077	166,077	10,983.57
WHSL	TOT. WHOLESALE TRADE	218	1,576,752	572,836	37,808.57
5200	BUILDING MATERIALS	43	3,527,214	1,465,515	96,921.76

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	1,673,777	1,603,169	105,956.47
5310	DEPARTMENT STORES	30	16,502,998	16,001,407	1,054,273.08
5400	RETAIL FOOD STORES	114	21,836,186	20,322,314	1,341,512.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	57	2,953,197	1,857,352	121,998.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	699,861	695,738	45,650.73
5600	APPAREL AND ACCESSORY STORES	288	4,013,678	3,966,110	262,441.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	706,510	559,423	36,929.01
5800	EATING AND DRINKING PLACES	468	9,872,344	9,694,662	640,943.92
5813	LIQUOR DISPENSERS - BY THE DRINK	59	2,792,428	2,792,428	184,389.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	25	2,358,610	2,352,509	155,592.83
5990	MISCELLANEOUS RETAILERS	1,192	10,347,352	8,055,204	532,485.40
RETL	TOT. RETAIL TRADE	2,521	81,093,474	72,748,473	4,801,713.51
6000	BANKS	40	4,391,673	1,073,901	70,875.68
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	774,636	741,994	49,097.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	382	3,291,934	2,630,626	174,110.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	518	8,823,053	4,692,906	310,340.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	597	5,243,188	4,752,939	314,039.43
7200	PERSONAL SERVICES	351	1,308,315	1,234,196	81,471.07
7300	MISCELLANEOUS BUSINESS SERVICES	273	1,199,953	1,164,578	76,807.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	152	1,148,152	954,733	63,001.49
7600	MISCELLANEOUS REPAIR SERVICES	163	643,004	538,251	35,556.77
7900	AMUSEMENT AND RECREATION SERVICES	61	400,721	381,880	24,992.09
8010	PHYSICIANS, DENTISTS AND OTHERS	308	3,360,436	3,351,654	220,829.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	2,215,713	2,215,413	146,137.39
8100	LEGAL SERVICES	98	1,866,004	1,640,334	108,315.68
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	739	2,983,939	2,593,381	170,736.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	637,600	287,568	19,024.45
SERV	TOT. SERVICES	2,876	21,198,609	19,266,048	1,270,811.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-112

RUIDOSO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,583

144,931,205

122,221,523

8,059,349.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	82	454,251	268,941	15,802.61
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	671,950	647,718	37,968.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	598,737	503,216	29,452.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	1,631,572	1,287,226	75,381.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	19,304	19,138	1,114.66
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	441,429	298,515	17,557.54
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	50	467,519	445,966	26,165.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	101	440,465	294,572	17,205.20
RETL	TOT. RETAIL TRADE	261	2,238,056	1,823,288	106,756.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	29	48,224	47,122	2,712.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	184,318	184,044	10,766.12
8200	EDUCATIONAL SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	104	275,803	266,044	15,491.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	237	587,234	548,736	31,991.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	726	5,161,990	3,948,056	231,081.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	48	387,979	230,039	13,645.43
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	351,073	350,942	18,403.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	692,817	549,532	32,177.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	1,339,770	1,149,521	65,050.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	21,634	21,086	1,234.52
5400	RETAIL FOOD STORES	49	1,894,429	1,702,234	99,578.31
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	29	720,800	219,833	12,852.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	147,550	147,550	8,638.10
5813	LIQUOR DISPENSERS - BY THE DRINK	34	586,788	586,788	34,285.48
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	78	236,248	155,832	9,105.14
RETL	TOT. RETAIL TRADE	279	3,853,089	3,038,257	177,542.56
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	247,533	247,533	14,530.17



\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	366,575	271,368	15,901.00
7200	PERSONAL SERVICES	32	28,697	28,697	1,670.28
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	115,553	110,714	6,484.42
7600	MISCELLANEOUS REPAIR SERVICES	42	158,618	124,953	7,342.59
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	31	7,313	7,313	425.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	248	709,488	573,149	33,583.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	867	6,807,096	5,455,260	316,985.59

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	78,679	72,576	4,069.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	405,218	288,626	16,130.79
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	52	202,781	153,392	8,591.05
RETL	TOT. RETAIL TRADE	135	1,048,694	747,545	41,763.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	41	75,256	74,293	4,125.39
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	329	1,834,523	1,385,386	77,331.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	205,407	185,151	10,763.4
CONS	TOT. CONTRACT CONSTRUCTION	133	1,100,550	1,025,099	59,282.8
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	1,008,125	934,165	54,767.4
4830	RADIO AND TELEVISION BROADCASTING	28	221,838	221,838	12,993.2
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	2,662,445	2,438,750	142,717.8
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	763,896	763,896	44,561.5
WHSL	TOT. WHOLESALE TRADE	75	1,424,650	854,982	49,894.6
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	60,788	58,904	3,458.8
5400	RETAIL FOOD STORES	29	962,590	581,203	34,214.5
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	1,574,643	1,572,467	92,623.3
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	106	1,331,140	1,215,192	70,940.2

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	314	7,099,115	5,794,104	340,060.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	149,300	149,300	8,782.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	99	1,031,485	923,361	53,806.28
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	3,249,872	1,726,947	102,057.60
7600	MISCELLANEOUS REPAIR SERVICES	26	79,526	59,995	3,508.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	124	1,596,965	1,516,304	89,357.28
SERV	TOT. SERVICES	345	6,419,543	4,678,811	275,348.07
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,090	19,370,301	15,427,258	904,831.78

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	305	4,738,089	4,205,719	205,975.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	283	1,981,676	1,350,457	66,307.29
CONS	TOT. CONTRACT CONSTRUCTION	635	8,692,895	7,272,416	355,076.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	54	548,352	55,429	2,700.67
MFG-	TOT. MANUFACTURING	83	1,141,927	538,077	26,212.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	339,219	331,796	16,007.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	1,271,860	1,182,169	57,463.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	4,645,028	3,920,273	189,398.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	381	7,603,166	6,019,099	291,288.74
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	1,717,246	84,522	4,109.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	78	2,468,157	250,101	12,216.74
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	29,461	29,250	1,418.19
5400	RETAIL FOOD STORES	29	315,723	314,867	15,230.63

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	28	179,872	179,872	8,787.64
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	66	913,785	910,485	44,537.57
5813	LIQUOR DISPENSERS - BY THE DRINK	97	5,664,355	5,024,936	239,989.73
5990	MISCELLANEOUS RETAILERS	217	1,128,384	799,681	38,740.23
RETL	TOT. RETAIL TRADE	542	8,991,180	7,993,453	384,382.74
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	178	1,940,003	1,572,786	76,024.63
7200	PERSONAL SERVICES	27	82,209	81,179	3,906.94
7300	MISCELLANEOUS BUSINESS SERVICES	74	717,278	716,642	34,755.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	95,317	88,535	4,308.51
7600	MISCELLANEOUS REPAIR SERVICES	58	516,317	459,236	22,240.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	307	1,165,582	866,242	42,271.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	219,135	162,645	7,919.10
SERV	TOT. SERVICES	788	5,078,252	4,264,706	206,806.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,560	34,644,756	26,767,170	1,296,741.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	545	20,076,580	18,891,675	1,054,043.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	719	13,214,924	7,805,367	436,477.48
CONS	TOT. CONTRACT CONSTRUCTION	1,313	35,786,725	27,186,519	1,517,865.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	92	1,716,665	1,309,449	73,232.76
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	596,179	80,836	4,494.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	3,927,663	3,927,333	219,814.42
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	34	2,246,186	211,051	11,741.16
3900	MISCELLANEOUS MANUFACTURING	125	673,928	149,568	8,346.24
MFG-	TOT. MANUFACTURING	393	34,224,388	13,233,644	738,937.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	12,110,754	12,072,097	629,421.98
4830	RADIO AND TELEVISION BROADCASTING	47	2,215,210	2,054,211	115,194.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	255	14,683,635	14,312,294	754,996.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	781,028	37,766	2,101.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	2,445,989	98,689	5,426.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	385,858	4,199	231.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	1,703,957	1,327,386	73,850.55
5090	MISCELLANEOUS WHOLESALERS	224	10,888,649	802,305	44,529.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	398	16,996,654	3,061,517	170,494.96

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	64	2,528,878	1,362,492	76,313.66
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	100	4,953,848	4,925,661	276,809.12
5310	DEPARTMENT STORES	26	2,478,177	2,473,305	137,951.81
5400	RETAIL FOOD STORES	103	34,410,466	33,913,141	1,890,319.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	51	630,020	630,020	35,217.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	3,298,216	2,710,212	151,202.01
5600	APPAREL AND ACCESSORY STORES	69	1,340,600	1,163,215	64,942.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	345	9,091,368	8,952,389	497,985.64
5813	LIQUOR DISPENSERS - BY THE DRINK	94	2,839,841	2,839,841	158,317.92
5910	DRUG AND PROPRIETARY STORES	36	3,198,782	2,978,780	165,546.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,143	23,683,929	13,903,557	774,950.33
RETL	TOT. RETAIL TRADE	2,126	89,044,622	76,241,448	4,251,234.14
6000	BANKS	44	2,350,797	902,408	50,477.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	29,382	29,382	1,631.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	175	3,355,811	1,774,219	99,307.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	1,506,958	93,248	5,315.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	335	7,514,478	2,915,229	163,099.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	122	6,429,099	5,111,362	286,859.09
7200	PERSONAL SERVICES	832	3,006,315	2,990,921	166,237.41
7300	MISCELLANEOUS BUSINESS SERVICES	1,101	16,847,524	14,132,067	791,480.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	39	11,981,516	8,803,308	493,469.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	3,710,194	3,261,820	182,419.81
7600	MISCELLANEOUS REPAIR SERVICES	150	905,906	540,534	30,111.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	737	16,266,786	16,122,418	900,669.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	87	980,157	977,757	54,495.61
8200	EDUCATIONAL SERVICES	167	3,003,994	1,284,678	71,326.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	34	172,106	60,117	4,525.40
8900	MISCELLANEOUS SERVICES	800	123,356,012	107,491,776	6,013,931.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	158	11,194,724	11,164,167	626,740.48
SERV	TOT. SERVICES	4,434	198,697,455	172,758,298	9,667,930.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				



\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,335	414,831,092	322,838,591	17,997,378.0

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	315	2,172,951	1,677,797	93,794.87
CONS	TOT. CONTRACT CONSTRUCTION	522	5,929,991	4,592,860	257,352.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	955,737	660,844	37,048.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	644,761	359,186	20,059.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	41	513,230	31,996	1,781.21
MFG-	TOT. MANUFACTURING	176	2,371,371	1,262,428	70,700.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	721,093	567,075	31,418.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	1,823,373	249,525	13,922.77
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	2,994,334	2,993,566	154,775.55
4830	RADIO AND TELEVISION BROADCASTING	31	1,513,097	1,505,039	84,421.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	4,519,197	3,698,717	207,602.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	356	14,569,759	10,008,211	548,580.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	1,154,327	658,078	36,868.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	50	4,700,570	594,043	33,301.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	160	614,559	499,851	27,822.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	1,938,094	1,127,393	63,388.17
WHSL	TOT. WHOLESALE TRADE	340	8,505,861	2,941,847	164,880.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	75	3,611,786	2,571,056	144,093.77
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	15,412,999	12,979,609	728,132.05
5310	DEPARTMENT STORES	44	7,904,485	7,869,116	441,036.79
5400	RETAIL FOOD STORES	185	14,214,039	12,594,472	704,190.21
5510	MOTOR VEHICLE DEALERS	55	1,291,299	1,048,455	58,656.71
5540	GASOLINE SERVICE STATIONS	186	3,567,347	3,327,357	186,098.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	93	2,855,680	2,315,697	129,778.96
5600	APPAREL AND ACCESSORY STORES	93	1,315,882	1,307,265	73,427.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	118	2,564,215	2,397,032	134,203.83
5800	EATING AND DRINKING PLACES	292	7,264,521	6,380,975	357,271.39
5813	LIQUOR DISPENSERS - BY THE DRINK	225	5,642,525	5,625,612	314,772.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	25	636,046	636,046	35,639.81
5990	MISCELLANEOUS RETAILERS	871	5,840,849	3,762,564	210,765.53
RETL	TOT. RETAIL TRADE	2,366	76,519,279	66,906,461	3,746,530.24
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	25	336,908	139,786	7,815.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	144	665,714	663,120	36,898.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	217	1,359,803	1,135,722	63,371.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	321	4,519,709	4,153,221	232,732.31
7200	PERSONAL SERVICES	433	1,588,275	1,568,077	87,753.68
7300	MISCELLANEOUS BUSINESS SERVICES	347	2,479,786	2,375,780	132,663.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	228	1,428,747	1,353,531	75,767.25
7600	MISCELLANEOUS REPAIR SERVICES	184	872,617	795,595	44,574.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	95	126,678	118,591	6,628.01
8010	PHYSICIANS, DENTISTS AND OTHERS	178	2,477,641	2,391,399	133,969.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	1,106,826	1,066,582	59,697.25
8100	LEGAL SERVICES	95	1,146,605	1,127,113	62,795.36
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	465	4,314,165	4,104,148	229,594.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,478	20,429,396	19,384,883	1,084,597.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,523	133,292,604	108,938,422	6,086,948.27

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	308,594	305,606	16,387.83
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	329,337	281,471	15,075.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	690,373	541,299	28,975.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	35	68,327	68,327	3,652.54
5813	LIQUOR DISPENSERS - BY THE DRINK	52	118,751	118,751	6,293.62
5990	MISCELLANEOUS RETAILERS	51	58,717	56,419	2,969.92
RETL	TOT. RETAIL TRADE	189	440,729	432,188	23,042.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	60,859	60,259	3,140.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	28	788,739	109,478	5,826.37
SERV	TOT. SERVICES	84	1,311,206	270,462	14,294.12
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 19-212

COLUMBUS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	395	4,194,755	1,775,142	94,561.20

||

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	158	4,293,381	3,987,560	210,335.0
CONS	TOT. CONTRACT CONSTRUCTION	295	10,677,545	9,746,960	518,364.2
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	2,820,889	152,392	8,215.3
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	232,421	61,533	3,243.3
MFG-	TOT. MANUFACTURING	88	3,361,276	305,014	16,255.2
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	389,582	136,464	7,310.6
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	1,255,376	1,254,539	63,161.9
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	7,846,069	7,639,938	408,869.3
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	10,437,612	9,917,546	526,676.7
5040	GROCERIES AND RELATED PRODUCTS	26	1,859,988	100,726	5,398.8
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	4,181,827	1,620,083	86,656.6
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	85	7,638,759	2,951,580	158,088.0
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	388,210	246,879	13,106.95
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	126	2,652,195	1,614,879	86,469.39
RETL	TOT. RETAIL TRADE	287	3,798,947	2,435,125	130,166.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	66,006	12,167	644.13
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	107	1,032,386	471,694	25,131.14
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	285,941	261,637	13,989.61
SERV	TOT. SERVICES	286	1,605,257	800,014	42,737.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,304	38,164,230	26,516,774	1,411,513.03



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	537	8,719,355	4,859,286	283,890.80
CONS	TOT. CONTRACT CONSTRUCTION	936	24,411,666	15,974,849	935,241.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	135	5,740,270	3,259,734	189,952.04
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	29	1,776,214	1,776,214	103,895.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	3,472,794	334,001	19,695.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	2,569,771	25,049	1,442.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	135	2,792,243	155,068	9,081.55
MFG-	TOT. MANUFACTURING	450	32,824,866	5,900,019	344,631.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	765,393	348,229	19,136.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	3,090,706	797,275	46,670.79
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	6,036,237	6,033,359	320,118.33
4830	RADIO AND TELEVISION BROADCASTING	49	3,222,252	2,986,214	174,931.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	330	21,047,571	15,933,071	895,716.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	59	2,843,356	1,888,725	110,432.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	99	9,725,249	888,153	52,195.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	1,442,429	543,581	31,762.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	729	73,966,407	2,620,078	153,707.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	95	1,787,841	631,061	36,807.81
WHSL	TOT. WHOLESALE TRADE	1,067	90,203,956	6,768,382	396,468.27
5200	BUILDING MATERIALS	64	14,256,545	5,809,696	341,532.72
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	173	7,729,595	7,658,218	447,481.36
5310	DEPARTMENT STORES	68	54,770,717	53,617,690	3,132,337.01
5400	RETAIL FOOD STORES	356	67,946,991	55,834,796	3,266,724.11
5510	MOTOR VEHICLE DEALERS	109	13,383,673	8,657,314	506,711.30
5540	GASOLINE SERVICE STATIONS	301	11,457,261	4,829,575	282,733.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	264	12,642,816	9,909,941	579,087.41
5600	APPAREL AND ACCESSORY STORES	216	12,289,541	12,251,308	716,425.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	178	11,578,803	8,593,297	502,760.79
5800	EATING AND DRINKING PLACES	782	30,888,934	30,904,966	1,808,984.81
5813	LIQUOR DISPENSERS - BY THE DRINK	248	7,438,868	7,438,585	433,742.97
5910	DRUG AND PROPRIETARY STORES	61	8,795,108	6,712,353	392,050.63
5920	PACKAGE LIQUOR STORES	54	1,599,471	1,551,668	91,012.23
5990	MISCELLANEOUS RETAILERS	1,872	52,939,381	24,855,013	1,452,958.94
RETL	TOT. RETAIL TRADE	4,775	310,510,217	239,809,526	14,023,959.82
6000	BANKS	38	2,272,413	2,177,426	127,531.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	83,701	75,673	4,400.05
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	70	436,002	334,273	19,485.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	174	2,199,563	1,599,394	93,433.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	357	8,141,838	4,608,675	269,567.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	469	14,364,472	12,637,852	741,591.78
7200	PERSONAL SERVICES	670	5,640,412	4,991,915	291,249.39
7300	MISCELLANEOUS BUSINESS SERVICES	482	4,345,119	3,227,420	188,541.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	518	5,180,597	4,747,468	277,147.47
7600	MISCELLANEOUS REPAIR SERVICES	288	1,689,415	1,378,454	80,316.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	106	1,562,318	993,776	57,791.69
8010	PHYSICIANS, DENTISTS AND OTHERS	432	7,358,075	7,259,092	424,107.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	143	5,390,717	5,199,076	304,226.89
8100	LEGAL SERVICES	162	2,237,105	2,199,917	128,550.83
8200	EDUCATIONAL SERVICES	25	157,981	154,334	9,075.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	86,869	35,713	2,088.63

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,004	8,134,458	6,913,962	404,591.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,352	56,632,406	50,223,845	2,937,713.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,313	563,203,785	352,282,719	20,568,664.89

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	90	79,987,376	7,001,361	379,000.07
1500	GENERAL BUILDING CONTRACTORS	162	16,350,476	14,971,803	804,525.74
1610	HIGHWAY CONTRACTORS	35	7,225,572	3,093,960	165,325.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	3,076,222	2,773,414	150,879.93
1700	SPECIAL TRADE CONTRACTORS	279	8,759,666	6,386,787	342,804.41
CONS	TOT. CONTRACT CONSTRUCTION	505	35,411,936	27,225,964	1,463,535.74
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	29	80,863,836	22,055,360	1,181,224.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	87	82,315,161	22,386,112	1,198,602.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	4,842,496	4,842,340	253,413.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	171	34,478,256	19,007,470	1,013,782.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	391	103,769,338	26,393,514	1,401,344.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	161	5,639,467	1,512,653	80,582.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	20,597,179	20,329,927	1,090,147.46
WHSL	TOT. WHOLESALE TRADE	226	26,676,393	21,923,017	1,175,047.08
5200	BUILDING MATERIALS	45	2,609,677	427,920	23,048.88
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	177	15,498,158	5,887,950	315,421.80
5400	RETAIL FOOD STORES	90	9,446,402	6,892,663	367,783.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	1,043,081	260,589	13,037.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	156	2,507,192	2,357,432	126,157.16
5813	LIQUOR DISPENSERS - BY THE DRINK	113	3,555,664	3,555,664	190,401.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	581	165,496,386	162,736,478	8,691,265.09
RETL	TOT. RETAIL TRADE	1,306	203,630,300	183,435,087	9,797,620.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	58	358,657	354,345	18,736.30
7300	MISCELLANEOUS BUSINESS SERVICES	147	845,466	574,384	30,682.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	386,671	343,442	18,422.73
7600	MISCELLANEOUS REPAIR SERVICES	47	143,683	135,651	7,240.02
7900	AMUSEMENT AND RECREATION SERVICES	44	126,034	122,584	6,536.54
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	345	2,199,042	1,660,807	88,853.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	1,082,503	238,043	12,639.52
SERV	TOT. SERVICES	812	5,491,770	3,683,065	196,697.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,471	541,384,988	295,903,539	15,818,327.89

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	436,900	336,830	19,293.39
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	524,387	161,043	9,163.74
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	111	771,803	397,530	22,755.61
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	27	37,642	37,414	2,111.70

\* REQUEST \*  
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 30-115

WAGON MOUND

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

230

1,771,845

990,972

56,851.28



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	819,827	780,046	41,125.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	1,390,005	827,960	43,250.08
CONS	TOT. CONTRACT CONSTRUCTION	181	7,274,922	6,224,022	326,830.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	351,618	207,006	10,964.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	765,719	609,850	31,807.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	1,258,020	1,116,038	58,291.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	2,062,954	1,765,103	92,121.74
5040	GROCERIES AND RELATED PRODUCTS	28	505,988	45,184	2,364.34
5090	MISCELLANEOUS WHOLESALERS	61	61,886	44,356	2,324.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	836,514	552,557	28,976.13
WHSL	TOT. WHOLESALE TRADE	134	1,404,389	642,097	33,665.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	32,869	31,619	1,654.23
5400	RETAIL FOOD STORES	69	1,106,896	910,785	47,659.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	89	249,430	115,130	6,032.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	104,819	104,819	5,486.45
5813	LIQUOR DISPENSERS - BY THE DRINK	76	313,328	313,328	16,395.28
5990	MISCELLANEOUS RETAILERS	102	507,411	305,764	15,982.00
RETL	TOT. RETAIL TRADE	432	2,444,188	1,861,444	97,410.94

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	117,835	115,527	6,082.09
7200	PERSONAL SERVICES	42	77,130	77,116	4,004.42
7300	MISCELLANEOUS BUSINESS SERVICES	64	80,071	80,071	4,154.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	392,639	344,533	17,869.82
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	480,741	350,544	18,361.32
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	79	184,447	141,696	7,351.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	380	1,477,838	1,241,930	64,807.46
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,351	15,085,952	12,011,592	629,489.26

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	733	19,782,744	15,985,922	919,827.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	809	9,167,170	4,024,093	231,697.33
CONS	TOT. CONTRACT CONSTRUCTION	1,569	30,782,666	21,181,615	1,220,108.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	262,798	222,318	12,817.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	6,105,766	90,883	5,186.25
2700	PRINTING AND PUBLISHING	77	3,819,225	2,732,607	157,221.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	2,009,887	252,354	14,623.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	73	343,335	133,277	7,750.43
MFG-	TOT. MANUFACTURING	340	40,119,793	3,580,568	206,216.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	221	4,238,217	979,270	56,170.30
4500	AIR TRANSPORTATION	51	296,699	211,455	12,227.05
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	189	8,274,473	8,266,369	436,713.22
4830	RADIO AND TELEVISION BROADCASTING	49	3,819,799	3,643,270	210,109.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	14,287,832	12,272,577	709,921.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	605	37,521,923	31,400,402	1,769,477.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	52	2,753,167	1,496,257	85,753.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	64	7,939,073	1,417,741	82,169.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	3,925,025	523,391	30,210.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	200	1,231,240	553,453	31,668.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	871,711	847,949	48,930.41
WHSL	TOT. WHOLESALE TRADE	418	16,953,675	5,019,631	289,178.40
5200	BUILDING MATERIALS	85	10,827,795	5,507,703	318,896.21
5251	HARDWARE STORES	38	1,962,371	1,441,813	83,225.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	164	3,943,057	3,847,280	222,541.02
5310	DEPARTMENT STORES	82	40,743,967	40,315,131	2,323,082.32
5400	RETAIL FOOD STORES	357	44,579,838	38,919,946	2,244,022.59
5510	MOTOR VEHICLE DEALERS	97	13,000,869	2,892,043	166,401.60
5540	GASOLINE SERVICE STATIONS	154	6,496,229	2,229,051	129,061.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	138	4,676,834	3,837,161	221,391.31
5600	APPAREL AND ACCESSORY STORES	295	5,820,180	5,806,003	334,736.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	178	6,131,701	5,575,968	321,700.80
5800	EATING AND DRINKING PLACES	625	19,289,597	17,675,489	1,020,429.56
5813	LIQUOR DISPENSERS - BY THE DRINK	191	7,800,498	7,791,183	449,808.18
5910	DRUG AND PROPRIETARY STORES	45	4,436,284	3,889,225	222,564.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,906	21,077,786	17,084,704	988,096.31
RETL	TOT. RETAIL TRADE	4,411	192,792,278	158,669,995	9,153,191.36
6000	BANKS	76	15,918,323	2,394,404	138,539.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	36	402,811	196,585	11,393.17
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	94	1,215,403	712,372	40,529.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	330	3,804,406	3,337,252	193,220.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	170,492	170,492	9,674.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	623	21,835,335	6,955,304	401,683.27
- 7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	412	8,968,690	6,364,327	366,811.79
7200	PERSONAL SERVICES	1,214	6,634,442	6,483,761	374,004.88
7300	MISCELLANEOUS BUSINESS SERVICES	630	5,320,936	4,699,601	269,025.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	42	4,830,551	4,830,551	276,687.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	631	4,136,288	3,856,046	222,452.94
7600	MISCELLANEOUS REPAIR SERVICES	370	2,913,020	2,430,517	139,893.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	181	548,475	548,304	31,275.16
- 8010	PHYSICIANS, DENTISTS AND OTHERS	518	11,837,764	11,812,390	682,976.22
- 8060	HOSPITALS AND OTHER HEALTH SERVICES	179	5,822,237	5,735,292	332,870.43

\* REQUEST \*  
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 252  
RUN DATE: 01/15/91  
RUN NUMBER: 419.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	214	3,001,472	2,997,524	172,565.66
8200	EDUCATIONAL SERVICES	53	730,727	631,752	36,419.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,066	5,708,830	4,427,930	254,698.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	680,599	583,862	33,760.01
SERV	TOT. SERVICES	5,591	61,430,481	55,676,917	3,209,692.24
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,667	405,498,323	285,301,684	16,412,946.07

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	135	657,751	398,320	24,324.46
CONS	TOT. CONTRACT CONSTRUCTION	216	1,819,843	1,321,110	79,655.30
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	383,220	383,220	20,837.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	1,314,734	1,224,753	71,681.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	213,901	213,249	12,810.92
5400	RETAIL FOOD STORES	40	756,158	756,158	45,750.95
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	29	39,941	39,566	2,385.17
5800	EATING AND DRINKING PLACES	59	735,811	725,907	43,650.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	252	1,841,667	1,684,852	101,767.93
RETL	TOT. RETAIL TRADE	450	3,906,546	3,736,096	225,425.40
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	938,858	662,128	39,815.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	2,916,539	2,881,956	174,942.74
7200	PERSONAL SERVICES	41	22,179	22,179	1,333.05
7300	MISCELLANEOUS BUSINESS SERVICES	39	61,877	61,877	3,650.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	85	242,030	230,837	13,817.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	329	3,671,340	3,613,284	218,965.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,268	11,754,694	10,650,868	641,229.93

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	113	315,765	209,336	12,238.78
CONS	TOT. CONTRACT CONSTRUCTION	148	444,316	314,352	18,477.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	179,404	11,448	658.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	598,617	598,616	31,293.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	2,464,029	2,083,434	116,942.90
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	60,676	14,551	847.36
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	76,645	76,057	4,392.61
5400	RETAIL FOOD STORES	42	3,603,288	3,086,438	177,780.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	30	1,649,825	838,990	48,167.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	63	1,042,019	1,040,844	60,211.76
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	129	823,870	683,600	39,313.96
RETL	TOT. RETAIL TRADE	365	8,526,799	6,855,220	394,791.93
6000	BANKS				



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	100,030	97,923	5,646.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	61	59,949	59,949	3,396.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	76	448,275	142,439	8,222.24
7900	AMUSEMENT AND RECREATION SERVICES	25	25,308	19,365	1,109.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	90	115,652	90,063	5,194.34
SERV	TOT. SERVICES	280	722,839	364,058	20,707.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,048	12,390,891	9,787,314	560,719.48

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-015

RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES	30	183,394	75,806	3,991.81
AGRI	TOT. AGRICULTURE	68	851,292	395,907	20,961.52
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	457	45,593,362	43,167,736	2,261,876.82
1610	HIGHWAY CONTRACTORS	28	2,767,370	271,829	14,224.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	752,846	44,350	2,304.22
1700	SPECIAL TRADE CONTRACTORS	518	10,000,453	2,300,636	121,458.29
CONS	TOT. CONTRACT CONSTRUCTION	1,041	59,114,031	45,784,551	2,399,864.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	506,036	101,206	5,348.84
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	32	13,440,059	12,835,307	680,731.27
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	74	4,376,143	3,774,369	197,728.01
MFG-	TOT. MANUFACTURING	174	19,217,446	16,821,929	889,758.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	618,113	612,160	32,149.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	549,256	71,170	3,793.65
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	4,914,917	4,858,475	246,012.95
4830	RADIO AND TELEVISION BROADCASTING	35	294,259	238,850	12,579.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	144	13,846,021	6,541,841	344,808.65
4920	GAS UTILITIES	25	3,285,790	407,416	21,442.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	495	23,767,496	12,736,948	661,159.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	580,540	101,617	5,377.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	101	431,877	111,793	5,962.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	272,827	230,981	12,217.06
WHSL	TOT. WHOLESALE TRADE	207	4,628,763	3,211,283	169,036.61
5200	BUILDING MATERIALS	41	222,451	162,998	8,601.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	193,432	141,093	7,475.56
5400	RETAIL FOOD STORES	134	2,372,326	1,577,183	82,642.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	79	435,730	249,495	13,147.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	172,488	120,565	6,339.84
5600	APPAREL AND ACCESSORY STORES	33	18,309	18,309	958.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	131	1,069,444	1,068,320	56,250.24
5813	LIQUOR DISPENSERS - BY THE DRINK	72	1,031,226	1,008,136	52,182.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	811	5,118,204	3,499,114	184,285.30
RETL	TOT. RETAIL TRADE	1,467	10,942,573	8,110,990	425,906.90
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	428,570	224,136	11,735.23
7200	PERSONAL SERVICES	345	689,171	675,696	35,592.75
7300	MISCELLANEOUS BUSINESS SERVICES	239	4,474,550	4,432,381	236,346.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	189	1,389,926	1,147,649	60,508.02
7600	MISCELLANEOUS REPAIR SERVICES	94	481,030	419,195	22,077.97
7900	AMUSEMENT AND RECREATION SERVICES	44	279,712	272,754	14,221.56
8010	PHYSICIANS, DENTISTS AND OTHERS	51	560,050	557,924	29,428.31
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	337,033	329,096	17,367.21
8900	MISCELLANEOUS SERVICES	404	4,466,134	3,772,622	198,425.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	54,181,933	53,970,694	2,845,289.91
SERV	TOT. SERVICES	1,609	68,328,101	66,842,139	3,526,494.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 15-015

RMDR OTERO CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,103	187,126,057	154,162,750	8,107,075.74

-  
=  
||

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	282	3,166,830	2,302,129	142,292.94
CONS	TOT. CONTRACT CONSTRUCTION	505	12,980,352	11,583,078	710,647.04
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	40	634,899	478,217	29,141.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	33	62,162	40,918	2,484.27
MFG-	TOT. MANUFACTURING	133	9,940,032	703,481	42,844.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	530,237	158,874	9,776.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	2,366,775	2,366,360	127,461.82
4830	RADIO AND TELEVISION BROADCASTING	27	878,241	839,967	51,301.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	9,081,461	7,747,235	454,891.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	113	277,609	261,165	15,977.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	1,067,554	1,067,554	65,196.07
WHSL	TOT. WHOLESALE TRADE	181	1,473,402	1,345,522	82,203.81
5200	BUILDING MATERIALS	44	838,371	664,590	40,531.04
5252	FARM EQUIPMENT DEALERS	49	1,979,830	737,609	45,011.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	2,936,038	2,905,821	176,483.06
5310	DEPARTMENT STORES	50	5,820,258	5,790,307	353,198.98
5400	RETAIL FOOD STORES	126	15,594,536	13,438,073	818,837.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	170	2,451,124	2,178,687	133,131.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	1,257,800	1,068,583	65,131.75
5600	APPAREL AND ACCESSORY STORES	41	413,516	409,893	24,970.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	641,664	638,152	38,919.74
5800	EATING AND DRINKING PLACES	278	7,292,672	7,253,291	443,032.48
5813	LIQUOR DISPENSERS - BY THE DRINK	172	3,575,253	3,572,291	217,724.46
5910	DRUG AND PROPRIETARY STORES	38	1,713,484	1,513,458	92,265.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	452	4,882,985	3,985,609	242,868.60
RETL	TOT. RETAIL TRADE	1,659	50,727,083	45,331,493	2,763,792.40
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	134,050	126,763	7,679.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	162	907,799	900,512	54,898.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	402	6,444,823	6,136,442	375,145.29
7200	PERSONAL SERVICES	205	716,056	708,482	43,128.94
7300	MISCELLANEOUS BUSINESS SERVICES	250	2,243,413	2,067,897	126,040.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	307	1,563,710	1,512,432	91,931.06
7600	MISCELLANEOUS REPAIR SERVICES	177	907,033	839,974	51,261.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	85	678,412	608,209	37,060.43
8010	PHYSICIANS, DENTISTS AND OTHERS	177	2,605,372	2,601,269	158,682.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	1,421,240	1,387,941	84,723.53
8100	LEGAL SERVICES	64	685,316	685,316	41,686.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	242	1,439,307	1,428,335	86,791.00
SERV	TOT. SERVICES	1,998	18,847,921	18,118,436	1,105,099.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,915	104,796,643	86,399,434	5,255,349.08

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	42	437,877	366,893	22,378.37
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	343,890	282,354	17,207.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	68	1,007,280	1,006,495	61,421.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	316,943	197,711	12,025.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	322	2,210,133	1,953,323	119,117.93



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	125,520	88,014	5,339.87
CONS	TOT. CONTRACT CONSTRUCTION	67	299,187	254,878	15,491.59
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,262,545	984,279	60,203.43
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	98,108	97,319	5,929.34
5400	RETAIL FOOD STORES	61	1,343,136	1,152,583	70,527.57
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	222,794	162,179	9,873.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	375,344	375,344	22,866.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	84	963,601	650,320	39,643.40
RETL	TOT. RETAIL TRADE	334	3,694,287	3,096,633	189,058.07
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	50,977	50,977	3,123.29
7200	PERSONAL SERVICES	31	31,079	31,079	1,888.65
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	111,575	109,853	6,666.36
7600	MISCELLANEOUS REPAIR SERVICES	48	262,320	242,258	14,890.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	54	156,419	144,756	8,765.46
SERV	TOT. SERVICES	264	787,321	749,004	45,739.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	778	6,239,945	5,239,114	319,909.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	452,442	306,368	17,890.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	92,789	75,573	4,413.33
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	2,070,704	1,515,583	88,610.08

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	2,259,090	1,539,326	80,937.87
CONS	TOT. CONTRACT CONSTRUCTION	115	4,218,529	3,446,476	182,407.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	751,855	691,113	36,238.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	1,423,078	1,281,917	68,597.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	2,448,539	2,220,333	117,486.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	352,406	351,546	18,818.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	49,695	48,206	2,586.48
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	30	90,924	90,924	4,844.12
5990	MISCELLANEOUS RETAILERS	81	703,663	164,356	8,758.81
RETL	TOT. RETAIL TRADE	202	2,512,948	1,245,640	66,608.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	41	104,117	104,117	5,512.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	789,051	767,384	41,213.38
7600	MISCELLANEOUS REPAIR SERVICES	35	174,929	131,684	7,052.06
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	17,904	17,883	951.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	201	1,767,650	1,305,456	69,851.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	796	11,439,124	8,700,003	462,134.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	143,073	73,012	4,308.74
CONS	TOT. CONTRACT CONSTRUCTION	81	436,538	313,095	18,405.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	812,480	701,847	41,086.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	1,697,212	1,515,627	88,584.57
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	205,680	134,665	7,982.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	28	60,186	60,186	3,395.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	314,580	313,619	18,531.72
5400	RETAIL FOOD STORES	59	3,345,330	2,600,413	152,452.59
5540	GASOLINE SERVICE STATIONS	51	417,626	358,407	21,036.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	88	1,976,313	1,973,320	115,589.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	157	1,056,918	932,802	54,549.66
RETL	TOT. RETAIL TRADE	515	8,252,354	7,074,466	414,392.18
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	35	229,241	228,764	13,296.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	997,669	996,607	58,977.31
7200	PERSONAL SERVICES	68	97,965	97,965	5,626.02
7300	MISCELLANEOUS BUSINESS SERVICES	63	114,738	106,968	6,123.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	109,283	106,131	6,222.73
7600	MISCELLANEOUS REPAIR SERVICES	26	34,968	22,845	1,328.32
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	98 462	350,040 1,865,589	304,956 1,795,991	17,828.17 105,473.98
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,233	12,761,009	11,082,701	649,317.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-215 ESPANOLA (R.A.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	121	2,037,994	2,070,901	121,171.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	236	2,426,845	1,604,708	93,607.69
CONS	TOT. CONTRACT CONSTRUCTION	386	5,330,699	3,778,966	220,848.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	51	993,118	688,342	40,236.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	99,814	22,538	1,306.55
MFG-	TOT. MANUFACTURING	157	2,289,223	1,624,658	94,947.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	90	166,225	48,054	2,806.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	2,422,250	1,853,185	108,755.94



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-215 ESPANOLA (R.A.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	194	2,981,122	2,004,040	117,531.91
5200	BUILDING MATERIALS	29	5,747,664	1,139,647	67,151.42
5251	HARDWARE STORES	33	382,242	373,330	21,681.72
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	97	8,523,760	6,209,620	363,422.04
5310	DEPARTMENT STORES	36	1,908,759	1,904,927	110,450.93
5400	RETAIL FOOD STORES	145	27,596,316	23,692,367	1,386,380.10
5510	MOTOR VEHICLE DEALERS	40	1,521,828	1,438,856	84,266.60
5540	GASOLINE SERVICE STATIONS	60	742,344	323,265	18,938.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	89	791,509	773,954	45,245.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	876,711	577,584	33,777.96
5800	EATING AND DRINKING PLACES	307	6,528,750	6,525,323	381,733.60
5813	LIQUOR DISPENSERS - BY THE DRINK	82	2,647,983	2,647,983	154,495.50
5910	DRUG AND PROPRIETARY STORES	49	8,461,461	7,307,859	426,795.80
5920	PACKAGE LIQUOR STORES	36	432,792	432,792	25,289.95
5990	MISCELLANEOUS RETAILERS	436	4,881,209	4,517,330	264,000.60
RETL	TOT. RETAIL TRADE	1,547	73,000,159	58,956,934	3,447,963.70
6000	BANKS	46	1,551,006	1,486,117	86,950.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	106	999,098	808,391	47,095.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	191	7,960,568	6,792,457	397,913.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,604,763	1,418,287	83,250.01
7200	PERSONAL SERVICES	253	1,339,683	1,332,779	77,454.47
7300	MISCELLANEOUS BUSINESS SERVICES	161	573,674	333,357	19,596.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	245	694,334	615,019	35,802.71
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	61	195,900	195,114	11,297.57
8010	PHYSICIANS, DENTISTS AND OTHERS	363	5,933,992	5,848,113	342,348.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	2,657,511	2,657,511	155,165.01
8100	LEGAL SERVICES	79	742,611	742,611	43,455.52
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	334	2,191,222	2,050,955	120,088.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,651	16,387,520	15,613,281	913,004.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-215    ESPANOLA (R.A.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT    TOT. GOVERNMENT				
TOT-    TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,271	119,537,534	97,915,897	5,725,786.56

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	266	19,173,952	17,873,481	916,493.41
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	321	27,216,832	25,885,539	1,329,659.98
1500	GENERAL BUILDING CONTRACTORS	360	9,835,135	9,126,779	464,853.11
1610	HIGHWAY CONTRACTORS	70	3,991,349	2,747,412	142,000.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	113	14,480,965	14,309,358	728,198.73
1700	SPECIAL TRADE CONTRACTORS	577	6,654,207	5,550,110	283,883.65
CONS	TOT. CONTRACT CONSTRUCTION	1,120	34,961,655	31,733,659	1,618,935.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	37	319,917	195,257	9,987.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	56	2,327,865	308,273	15,455.70
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	224,128	58,727	2,973.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	87	2,985,949	1,045,409	53,673.46
MFG-	TOT. MANUFACTURING	279	6,389,663	1,853,879	94,717.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	61	307,970	306,745	15,412.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	90	645,185	194,467	9,938.10
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	4,710,036	4,475,685	228,742.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	178	11,213,314	9,249,928	471,752.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	506	21,242,895	18,017,788	917,177.71
5040	GROCERIES AND RELATED PRODUCTS	80	2,575,669	343,979	17,380.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	151	361,787	129,805	6,623.78

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	290	4,443,968	854,904	43,301.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	203	2,389,943	2,228,000	113,601.93
5400	RETAIL FOOD STORES	259	2,350,629	1,849,629	94,234.27
5540	GASOLINE SERVICE STATIONS	91	437,623	52,990	2,699.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	266,128	232,561	11,874.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	126	1,303,347	910,500	46,607.94
5813	LIQUOR DISPENSERS - BY THE DRINK	223	1,569,810	1,468,634	74,874.37
5920	PACKAGE LIQUOR STORES	36	544,532	292,906	14,816.89
5990	MISCELLANEOUS RETAILERS	563	4,060,145	3,166,862	161,225.12
RETL	TOT. RETAIL TRADE	1,616	21,684,323	10,581,644	539,299.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	641,396	598,823	30,472.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	1,317,922	1,238,528	63,850.77
7200	PERSONAL SERVICES	131	377,405	374,676	18,987.65
7300	MISCELLANEOUS BUSINESS SERVICES	214	2,888,409	2,879,292	145,757.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	603,748	493,630	25,140.20
7600	MISCELLANEOUS REPAIR SERVICES	71	163,139	137,587	6,905.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	73,545	69,379	3,558.93
8010	PHYSICIANS, DENTISTS AND OTHERS	54	331,560	331,560	16,923.10
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	315,766	314,916	15,759.89
8900	MISCELLANEOUS SERVICES	531	4,269,707	3,113,098	158,169.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	731,991	653,697	33,039.40
SERV	TOT. SERVICES	1,440	11,138,457	9,652,619	490,458.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,689	128,501,975	99,624,503	5,086,791.61

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO

\* REQUEST \*  
\* EDITED \*

COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------

-  
=  
||

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	329	3,456,143	1,999,903	117,518.74
CONS	TOT. CONTRACT CONSTRUCTION	574	8,557,879	6,651,366	389,912.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	2,723,556	172,503	9,992.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	3,336,578	3,328,825	173,838.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	6,753,824	5,158,654	331,975.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	308	16,215,311	11,673,796	660,865.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	482,186	243,205	14,229.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	19,479,829	994,753	58,260.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	172	548,971	418,921	24,371.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	3,907,125	960,340	55,912.23
WHSL	TOT. WHOLESALE TRADE	345	24,463,742	2,658,977	155,222.61
5200	BUILDING MATERIALS	45	2,049,097	891,665	52,194.41
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	42	1,724,419	1,215,172	71,152.38



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	144	5,084,424	4,621,985	269,725.53
5310	DEPARTMENT STORES	45	1,398,404	1,393,705	81,566.26
5400	RETAIL FOOD STORES	169	22,059,353	19,342,068	1,130,375.61
5510	MOTOR VEHICLE DEALERS	36	1,048,906	999,350	58,589.51
5540	GASOLINE SERVICE STATIONS	98	7,368,636	3,262,331	190,964.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,796,302	2,521,008	147,488.79
5600	APPAREL AND ACCESSORY STORES	60	1,066,636	1,066,211	62,384.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	110	1,813,857	1,660,625	97,242.83
5800	EATING AND DRINKING PLACES	241	6,163,585	5,390,657	315,781.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	61	3,913,962	3,375,487	197,743.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	739	8,914,953	3,520,462	205,301.47
RETL	TOT. RETAIL TRADE	1,889	68,373,632	52,057,270	3,044,455.97
6000	BANKS	32	650,329	633,878	37,139.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	101	646,320	558,863	32,655.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	186	1,681,543	1,561,938	91,441.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,181,220	1,069,641	62,650.06
7200	PERSONAL SERVICES	350	1,454,483	1,443,444	84,194.37
7300	MISCELLANEOUS BUSINESS SERVICES	195	789,525	768,891	44,773.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	224	2,078,231	2,023,085	118,472.23
7600	MISCELLANEOUS REPAIR SERVICES	164	816,879	753,438	44,047.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	68	234,333	232,782	13,601.61
8010	PHYSICIANS, DENTISTS AND OTHERS	217	2,980,929	2,872,760	167,990.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	9,168,974	8,664,788	508,089.76
8100	LEGAL SERVICES	80	634,853	634,853	36,994.61
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	497	1,679,305	1,642,464	95,689.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,921	21,181,060	20,268,474	1,186,122.72
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,383	207,577,112	97,253,954	5,666,777.61

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30	104,735	91,896	5,296.93
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	281,395	250,109	14,614.09
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26      78 154	17,456      2,086,038 2,700,117	17,292      152,778 730,058	1,008.33      8,921.72 42,734.69
7000 7200 7300 7500 7600 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	93	127,754	126,551	7,399.83
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	369	3,228,416	1,213,029	70,892.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	43,248	33,579	1,798.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	256,128	227,585	12,149.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	237,364	64,293	3,444.31
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	879,343	573,607	30,646.92

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	48,549	39,560	2,013.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	342,547	333,015	17,014.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	213,160	160,589	8,167.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	35	22,448	19,710	993.23
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	31	15,901	15,901	798.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	281,254	219,170	11,116.20

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	75	7,375,190	916,541	46,848.81
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	59	591,259	590,209	29,971.64
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	1,728,916	1,367,723	70,325.44
CONS	TOT. CONTRACT CONSTRUCTION	279	7,205,171	6,200,672	315,506.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	26	190,079	187,464	9,520.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	84,638	23,917	1,220.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	79	5,703,455	300,736	15,270.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	4,304,077	188,047	9,490.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	144	1,382,744	1,188,265	59,606.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	10,852,807	6,823,036	349,505.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	18,594,382	10,198,580	519,832.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	35	209,002	110,957	5,658.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	159	1,192,105	796,787	40,553.07
RETL	TOT. RETAIL TRADE	286	3,054,675	2,321,355	118,315.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	74	297,809	297,542	15,125.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	111,455	108,302	5,509.53
7600	MISCELLANEOUS REPAIR SERVICES	52	221,453	202,578	10,243.53
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	152	2,750,837	2,679,675	137,052.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	337	3,432,868	3,339,411	170,515.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,449	48,514,119	23,993,094	1,222,624.21

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	274	2,205,789	1,244,363	70,842.30
CONS	TOT. CONTRACT CONSTRUCTION	404	5,972,076	4,618,905	263,387.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	109,427	10,814	618.04
MFG-	TOT. MANUFACTURING	91	8,692,176	1,190,730	68,074.11
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	147,992	60,352	3,485.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	1,470,590	1,404,208	76,688.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	4,261,071	3,574,380	200,850.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	87	460,166	144,573	8,239.38
WHSL	TOT. WHOLESALE TRADE	115	561,124	203,061	11,558.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	461,273	450,926	25,797.32
5400	RETAIL FOOD STORES	44	3,612,715	2,785,306	159,398.62



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	69	1,235,714	984,015	56,278.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	933,044	645,597	35,609.64
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	123	2,724,644	2,711,764	156,088.66
5813	LIQUOR DISPENSERS - BY THE DRINK	55	1,572,818	1,572,818	89,765.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	294	2,171,662	1,794,382	102,622.23
RETL	TOT. RETAIL TRADE	744	13,735,351	11,713,451	669,577.25
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	468,022	422,729	24,049.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	437,989	390,324	22,483.25
7200	PERSONAL SERVICES	157	744,470	204,039	11,634.81
7300	MISCELLANEOUS BUSINESS SERVICES	129	452,322	305,566	17,468.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	142,075	135,071	7,701.40
7600	MISCELLANEOUS REPAIR SERVICES	62	155,749	136,444	7,785.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	39	187,979	187,579	10,748.74
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	243	664,159	512,882	29,251.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	762	2,934,514	2,001,998	114,494.91
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,410	36,964,455	23,935,311	1,364,128.79

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	68	466,121	420,414	24,100.62
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 25 51	520,146 232,207 752,353	490,629 160,935 651,564	28,143.36 9,191.46 37,334.82
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 56 114	21,232 99,108 439,517	20,666 98,564 436,344	1,184.43 5,662.06 24,985.83
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8010 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	33 118	21,627 424,634	17,399 318,459	978.66 18,126.53
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

||

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990  
JEMEZ SPRINGS

LOCATION : 29-217

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

379

2,112,273

1,850,910

105,947.58

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	89	1,783,424	1,333,985	77,857.08
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29    78	256,795    1,648,313	62,770    1,280,507	3,582.49    73,270.79
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	50	245,868	39,976	2,296.62
5200 5251 5252 5300 5400 5510 5540 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	64 63  63 31  61 38  93 457	1,596,297 1,345,808  397,050 735,114  733,695 490,098  848,081 6,650,927	1,111,071 1,513,465  119,787 491,424  732,052 490,098  704,979 5,580,953	63,735.94 87,228.92  6,816.03 27,899.67  42,015.08 28,087.57  40,241.95 320,038.98

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	301,002	250,346	14,377.96
7200	PERSONAL SERVICES	29	97,683	97,683	5,582.16
7300	MISCELLANEOUS BUSINESS SERVICES	39	32,915	32,515	1,882.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	271,586	252,080	14,372.38
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	222	904,827	795,920	45,485.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	944	11,490,029	9,247,602	531,337.83

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	497,785	466,037	26,731.18
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	342,538	254,859	14,539.87
RETL	TOT. RETAIL TRADE	80	2,176,883	1,504,635	86,196.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES	38	105,480	96,512	5,505.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	3,248,695	2,516,517	144,295.99

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	198	902,488	554,701	31,780.10
CONS	TOT. CONTRACT CONSTRUCTION	377	3,445,099	2,692,987	153,922.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	352,025	152,455	8,604.83
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	53	250,563	44,562	2,526.61
MFG-	TOT. MANUFACTURING	139	793,125	324,443	18,405.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	845,991	839,456	44,716.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	3,766,558	3,584,310	201,560.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	91	1,357,902	84,781	4,848.07
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,016,526	1,001,161	57,312.77
5800	EATING AND DRINKING PLACES	57	1,512,000	1,463,874	83,938.87
5813	LIQUOR DISPENSERS - BY THE DRINK	38	283,111	283,111	15,992.57
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	352	2,081,583	1,083,275	61,774.70
RETL	TOT. RETAIL TRADE	550	5,884,909	4,490,129	256,533.43
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	180,021	180,021	10,306.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	418,792	411,305	23,403.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	81	171,657	170,430	9,686.14
7300	MISCELLANEOUS BUSINESS SERVICES	170	966,606	595,825	33,936.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	129,332	100,454	5,761.79
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	216	887,852	541,239	30,767.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	633	2,801,732	1,906,757	108,665.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,004	18,776,737	13,717,691	780,067.61



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	536	20,242,277	15,434,175	917,210.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	914	12,375,004	4,727,520	284,240.81
CONS	TOT. CONTRACT CONSTRUCTION	1,491	37,117,101	24,390,085	1,453,539.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	40	711,069	513,227	30,582.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	3,387,314	238,893	14,284.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	56	3,809,271	760,644	44,692.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	34	735,976	382,584	23,097.22
3900	MISCELLANEOUS MANUFACTURING	202	16,963,947	610,783	36,347.69
MFG-	TOT. MANUFACTURING	447	26,896,161	3,245,199	193,253.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	7,100,721	7,076,508	386,753.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	28,432,206	27,958,587	1,676,041.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207	41,969,380	41,425,735	2,441,323.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	884,935	336,574	20,157.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	41	94,631	35,840-	2,097.97-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	116,190	7,229	428.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	2,751,767	129,119	7,739.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	241	2,844,677	731,131	43,662.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	404	7,326,036	1,795,269	107,407.08
5200	BUILDING MATERIALS	93	4,139,635	1,399,760	83,332.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	2,233,869	2,209,009	131,723.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	116	36,468,794	34,426,694	2,054,492.84
5540	GASOLINE SERVICE STATIONS	61	2,590,079	1,297,090	77,575.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	2,316,077	2,108,198	125,936.04
5600	APPAREL AND ACCESSORY STORES	43	210,930	209,361	12,390.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	43,423	43,365	2,585.52
5800	EATING AND DRINKING PLACES	330	9,328,766	9,206,679	550,432.28
5813	LIQUOR DISPENSERS - BY THE DRINK	91	4,232,869	4,232,869	252,879.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	950	24,649,799	8,183,854	489,889.83
RETL	TOT. RETAIL TRADE	1,925	96,671,358	73,112,624	4,369,904.10
6000	BANKS	40	614,173	564,139	33,743.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	76	728,656	465,194	27,678.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	151	2,420,267	904,295	53,942.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	308	21,912,815	19,829,331	1,182,645.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	670	2,992,065	2,928,010	174,673.50
7300	MISCELLANEOUS BUSINESS SERVICES	652	3,176,089	2,259,451	134,591.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	2,076,019	1,672,581	99,733.93
7600	MISCELLANEOUS REPAIR SERVICES	195	641,206	385,407	22,900.23
7900	AMUSEMENT AND RECREATION SERVICES	41	300,089	122,174	7,198.61
8010	PHYSICIANS, DENTISTS AND OTHERS	309	3,486,853	3,466,487	206,920.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	2,914,399	2,914,399	174,210.83
8100	LEGAL SERVICES	101	1,100,010	1,096,503	65,587.94
8200	EDUCATIONAL SERVICES	86	256,826	256,826	15,183.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	95,681	90,134	5,373.79
8900	MISCELLANEOUS SERVICES	1,274	15,628,806	8,306,956	494,973.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	66	1,359,851	1,295,788	77,421.70
SERV	TOT. SERVICES	3,731	35,960,205	26,718,731	1,594,095.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,566	268,343,304	190,950,047	11,368,099.01

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	469,822	468,308	24,536.23
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	100	3,898,619	1,360,655	70,412.41
1500	GENERAL BUILDING CONTRACTORS	481	24,638,784	21,842,864	1,141,749.06
1610	HIGHWAY CONTRACTORS	32	1,586,385	1,353,759	70,393.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	4,055,103	3,688,393	195,271.47
1700	SPECIAL TRADE CONTRACTORS	473	8,271,851	6,300,547	329,383.90
CONS	TOT. CONTRACT CONSTRUCTION	1,013	38,552,123	33,185,562	1,736,798.00
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	63	1,588,548	122,158	6,274.64
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	73	2,636,381	144,000	7,459.93
MFG-	TOT. MANUFACTURING	195	4,813,016	522,340	27,019.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	2,038,522	2,035,577	102,573.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	7,860,853	7,011,115	365,092.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	441	11,310,205	10,293,591	532,138.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	65	229,938	109,512	5,820.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	126	716,548	387,530	20,340.06

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	47	1,249,818	29,631	1,549.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	65,329	64,669	3,339.79
5400	RETAIL FOOD STORES	90	1,388,551	1,273,301	66,300.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	73	461,427	396,600	20,483.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	92	580,774	570,634	29,527.01
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	414	3,203,374	1,718,008	89,590.29
RETL	TOT. RETAIL TRADE	826	7,958,353	5,021,424	260,871.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	3,703,668	1,161,065	60,706.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	57	144,741	119,477	6,167.26
7300	MISCELLANEOUS BUSINESS SERVICES	271	1,125,514	788,321	40,705.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	57,245	55,708	2,873.73
7600	MISCELLANEOUS REPAIR SERVICES	66	480,061	415,152	21,369.66
7800	MOTION PICTURE THEATERS AND PRODUCTION	36	32,956	32,956	1,697.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	344	944,966	766,575	39,709.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	922,167	878,989	45,296.04
SERV	TOT. SERVICES	958	4,179,180	3,451,717	178,195.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,807	75,733,233	55,575,923	2,896,556.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	648	49,157,674	45,839,721	2,576,463.12
MINE	TOT. MINING	732	62,157,828	59,091,149	3,301,607.82
1500	GENERAL BUILDING CONTRACTORS	776	20,542,328	15,808,714	883,382.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,072	28,611,801	15,930,446	895,991.36
CONS	TOT. CONTRACT CONSTRUCTION	1,952	53,561,420	35,513,768	1,991,830.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	1,052,020	239,127	13,070.27
2700	PRINTING AND PUBLISHING	126	5,813,052	4,634,551	259,233.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	61	7,225,683	6,780,150	379,992.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	62	5,672,651	1,860,584	104,991.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	100	2,610,395	1,424,485	79,226.77
3500	MACHINERY, EXCEPT ELECTRICAL	57	5,742,898	3,834,656	215,276.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	176	17,930,931	10,947,019	610,906.44
MFG-	TOT. MANUFACTURING	701	46,694,305	30,252,501	1,692,550.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	743,337	575,473	32,284.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	238	7,261,122	3,784,784	213,148.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	13,588,750	13,581,801	717,170.51
4830	RADIO AND TELEVISION BROADCASTING	105	2,869,185	2,196,816	123,317.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	599	41,278,713	34,800,060	1,902,298.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	35	2,594,141	1,180,252	66,062.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	66	6,782,699	3,590,045	201,768.31
5040	GROCERIES AND RELATED PRODUCTS	100	10,203,666	1,074,411	60,201.46

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	81	13,758,133	4,816,203	270,348.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	89	6,427,421	2,087,793	117,323.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	378	65,472,352	42,592,617	2,388,861.68
5090	MISCELLANEOUS WHOLESALERS	608	70,943,981	18,187,885	1,021,577.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	93	34,560,647	17,117,741	963,586.75
WHSL	TOT. WHOLESALE TRADE	1,450	210,743,040	90,646,947	5,089,729.75
5200	BUILDING MATERIALS	136	19,721,138	9,322,038	523,523.94
5251	HARDWARE STORES	80	3,836,869	2,403,327	134,614.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	189	8,552,618	7,426,360	415,485.22
5310	DEPARTMENT STORES	93	86,329,984	85,485,392	4,783,147.07
5400	RETAIL FOOD STORES	391	105,505,979	91,349,814	5,110,247.12
5510	MOTOR VEHICLE DEALERS	134	13,344,764	6,804,483	381,632.91
5540	GASOLINE SERVICE STATIONS	162	5,601,242	3,498,617	194,998.29
5592	MOBILE HOME DEALERS	83	5,180,983	2,546,953	140,769.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	342	20,870,881	17,156,879	962,231.08
5600	APPAREL AND ACCESSORY STORES	442	16,230,980	15,902,039	890,357.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	303	17,648,134	14,821,527	830,007.04
5800	EATING AND DRINKING PLACES	913	38,436,630	37,130,153	2,080,812.99
5813	LIQUOR DISPENSERS - BY THE DRINK	115	7,816,910	7,816,910	437,847.05
5910	DRUG AND PROPRIETARY STORES	87	12,306,341	11,343,956	634,235.31
5920	PACKAGE LIQUOR STORES	50	1,048,788	1,048,732	58,724.87
5990	MISCELLANEOUS RETAILERS	2,963	90,346,071	73,779,943	4,135,197.77
RETL	TOT. RETAIL TRADE	6,483	452,778,312	387,837,123	21,713,832.75
6000	BANKS	59	4,505,571	3,777,471	211,495.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	50,642	50,642	2,830.54
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	504,919	363,149	20,392.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	426	10,028,314	7,248,062	406,869.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	5,925,937	5,078,003	285,094.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	641	21,097,362	16,599,306	931,249.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	331	10,336,426	8,771,832	492,108.28
7200	PERSONAL SERVICES	1,376	8,826,292	8,411,327	469,896.20
7300	MISCELLANEOUS BUSINESS SERVICES	1,302	20,326,593	17,792,022	996,592.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	978	20,862,118	13,316,339	745,455.74
7600	MISCELLANEOUS REPAIR SERVICES	776	20,082,932	12,903,207	723,133.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	336	3,700,355	3,697,287	205,596.32
8010	PHYSICIANS, DENTISTS AND OTHERS	1,161	29,341,804	28,815,756	1,613,383.24

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	226	11,573,287	11,222,814	630,466.82
8100	LEGAL SERVICES	483	7,504,463	7,407,566	413,481.71
8200	EDUCATIONAL SERVICES	136	795,349	743,159	41,483.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,886	32,548,628	26,149,011	1,463,563.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	304	5,253,174	4,929,875	275,396.12
SERV	TOT. SERVICES	9,349	173,705,884	146,692,745	8,212,701.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,054	1,085,240,511	820,950,473	45,929,106.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	168	1,113,951	910,564	55,139.63
CONS	TOT. CONTRACT CONSTRUCTION	265	1,804,382	1,525,005	92,721.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	76	438,130	302,485	18,472.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	1,717,775	1,717,692	96,337.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	4,625,261	4,022,989	221,785.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	649,959	62,008	3,785.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	94	143,830	70,054	4,254.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	164	5,051,430	4,332,329	266,149.21
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	473,062	456,589	27,948.75
5400	RETAIL FOOD STORES	42	6,600,223	6,343,665	386,694.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	977,381	664,629	40,662.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	140	2,426,831	2,418,597	147,742.93



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,184,909	1,184,909	72,270.22
5910	DRUG AND PROPRIETARY STORES	26	1,165,536	1,004,222	61,257.25
5990	MISCELLANEOUS RETAILERS	295	1,832,719	1,425,627	87,306.39
RETL	TOT. RETAIL TRADE	714	17,486,627	15,336,789	936,375.84
6000	BANKS	29	303,982	275,401	16,817.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	144,710	135,021	8,252.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	114	528,864	455,036	27,778.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	426,078	262,072	16,021.13
7200	PERSONAL SERVICES	177	335,584	335,505	20,385.35
7300	MISCELLANEOUS BUSINESS SERVICES	122	916,553	908,095	56,408.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	1,047,878	615,765	37,564.41
7600	MISCELLANEOUS REPAIR SERVICES	80	417,189	194,803	11,770.23
7900	AMUSEMENT AND RECREATION SERVICES	44	159,697	159,683	9,768.11
8010	PHYSICIANS, DENTISTS AND OTHERS	129	1,527,055	1,527,018	93,102.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	544,971	544,971	33,292.33
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	288	3,509,815	2,898,119	177,156.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,100	8,979,398	7,540,391	461,198.78
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,625	43,140,087	36,177,356	2,184,831.99

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	73	2,193,132	1,749,082	102,501.64
MINE	TOT. MINING	73	2,193,132	1,749,082	102,501.64
1500	GENERAL BUILDING CONTRACTORS	67	609,964	414,472	24,392.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	146	1,790,896	601,278	35,152.10
CONS	TOT. CONTRACT CONSTRUCTION	238	2,725,174	1,340,063	78,137.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	108	1,460,618	797,781	45,407.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	1,040,873	1,040,859	55,749.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	4,277,525	3,196,857	180,400.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	42,074	23,210	1,364.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	3,967,895	774,721	46,460.63
WHSL	TOT. WHOLESALE TRADE	113	4,611,237	856,020	51,206.59
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	1,231,078	863,484	50,467.45
5400	RETAIL FOOD STORES	76	11,507,597	9,715,180	569,256.12
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	999,015	817,471	47,865.49
5600	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	104	1,973,524	1,972,159	115,391.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	1,032,926	837,991	49,119.99
RETL	TOT. RETAIL TRADE	612	20,824,361	17,382,954	1,018,161.49
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	165,165	165,165	9,675.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	462,458	446,420	26,121.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	292,910	264,201	15,530.92
7200	PERSONAL SERVICES	166	269,465	210,488	12,290.23
7300	MISCELLANEOUS BUSINESS SERVICES	51	168,393	167,512	9,708.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	125	1,671,816	1,546,798	90,507.07
7600	MISCELLANEOUS REPAIR SERVICES	102	338,902	266,285	15,416.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	51	120,317	107,720	6,306.09
8010	PHYSICIANS, DENTISTS AND OTHERS	53	704,630	704,630	41,207.43
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	161	848,849	782,770	45,677.46
SERV	TOT. SERVICES	784	5,516,333	5,151,454	300,562.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,207	43,145,181	32,320,592	1,885,519.81

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 307  
RUN DATE: 01/15/91  
RUN NUMBER: 419.02

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-425

KIRTLAND

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	81	2,619,788	527,952	28,210.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	27	345,652,960	345,642,431	18,536,055.56
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	74	24,672,726	19,625,369	1,061,970.45
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	618	54,369,122	42,573,007	2,293,856.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	756	429,257,463	409,693,378	21,991,681.85
1500	GENERAL BUILDING CONTRACTORS	574	35,066,406	28,905,160	1,548,319.51
1610	HIGHWAY CONTRACTORS	31	5,966,402	5,198,020	278,307.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	185	23,406,494	22,544,843	1,211,502.33
1700	SPECIAL TRADE CONTRACTORS	697	41,668,240	35,718,222	1,909,933.32
CONS	TOT. CONTRACT CONSTRUCTION	1,487	106,107,541	92,366,244	4,948,062.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	142,639	39,357	2,088.50
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	60	12,702,229	12,702,229	678,295.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	69	6,217,122	3,552,750	190,901.13
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	71	1,812,136	1,724,711	93,108.98
MFG-	TOT. MANUFACTURING	284	22,397,009	18,666,142	999,063.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	339	19,896,171	14,687,126	785,668.12
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	6,961,792	6,891,170	354,546.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	128	23,923,539	8,382,168	448,417.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	710	68,394,075	39,435,781	2,098,168.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	37	955,277	593,564	31,782.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	64	1,962,176	245,711	13,082.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	1,473,735	1,454,364	77,947.26
5090	MISCELLANEOUS WHOLESALERS	231	3,055,622	884,517	47,309.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	17,021,601	270,761	17,029.98
WHSL	TOT. WHOLESALE TRADE	450	33,067,282	5,990,196	323,166.00
5200	BUILDING MATERIALS	32	244,405	91,615	4,910.23
5252	FARM EQUIPMENT DEALERS	38	3,298,622	807,225	43,211.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	186	3,436,190	2,601,770	139,185.38
5400	RETAIL FOOD STORES	243	12,876,820	3,579,665	191,970.56
5510	MOTOR VEHICLE DEALERS	50	217,449	136,028	7,281.20
5540	GASOLINE SERVICE STATIONS	71	1,228,361	545,539	29,442.22
5592	MOBILE HOME DEALERS	34	29,654	27,565	1,471.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	2,929,757	2,460,744	132,110.21
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	1,077,202	650,226	34,674.54
5800	EATING AND DRINKING PLACES	137	2,737,320	2,629,381	140,738.26
5813	LIQUOR DISPENSERS - BY THE DRINK	61	1,608,779	1,589,167	85,165.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	937	12,809,374	8,236,295	440,095.35
RETL	TOT. RETAIL TRADE	1,949	42,629,948	23,490,963	1,257,511.59
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	247,677	247,677	13,193.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,207,227	1,076,839	57,759.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	217	890,709	742,644	39,627.53
7300	MISCELLANEOUS BUSINESS SERVICES	326	4,907,949	3,924,138	208,224.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	307	3,058,130	2,088,150	111,316.75
7600	MISCELLANEOUS REPAIR SERVICES	367	5,314,357	3,811,717	202,940.52
7900	AMUSEMENT AND RECREATION SERVICES	179	570,599	566,535	30,266.48
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	150,612	136,902	7,180.78
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,064	108,287,605	29,389,639	1,576,724.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	723,109	501,171	26,735.09
SERV	TOT. SERVICES	2,642	124,808,696	42,043,239	2,250,104.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,492	845,542,181	645,911,809	34,627,816.81

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	28	107,240	60,118	3,534.20
AGRI	TOT. AGRICULTURE	28	107,240	60,118	3,534.20
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	542	13,838,219	9,500,413	566,878.19
CONS	TOT. CONTRACT CONSTRUCTION	788	20,437,594	14,956,432	892,282.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	58	320,142	47,613	2,867.79
2700	PRINTING AND PUBLISHING	28	619,460	612,953	36,636.13
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	146	5,488,138	922,231	55,099.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	82	360,109	278,461	16,118.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	2,005,508	658,726	39,300.22
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	4,037,770	3,988,367	213,885.95
4830	RADIO AND TELEVISION BROADCASTING	37	1,810,392	1,725,092	103,266.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	333	21,243,798	14,594,854	846,776.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	97	4,819,587	128,535	7,695.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	539,039	348,737	20,869.44
5090	MISCELLANEOUS WHOLESALERS	132	2,087,491	584,204	35,091.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	86	4,037,174	2,692,963	160,533.71
WHSL	TOT. WHOLESALE TRADE	399	11,789,485	3,817,581	228,011.51



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	26	2,345,184	505,565	30,148.53
5251	HARDWARE STORES	34	3,563,423	2,657,358	158,865.83
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	152	1,509,268	1,307,709	77,925.19
5310	DEPARTMENT STORES	112	22,127,557	21,802,050	1,300,917.92
5400	RETAIL FOOD STORES	211	29,094,259	23,135,047	1,382,548.68
5510	MOTOR VEHICLE DEALERS	39	968,624	553,915	33,141.89
5540	GASOLINE SERVICE STATIONS	154	1,007,825	937,206	56,023.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	1,403,497	1,161,790	69,460.60
5600	APPAREL AND ACCESSORY STORES	100	1,098,474	1,091,838	65,133.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	155	2,337,183	2,097,673	125,482.12
5800	EATING AND DRINKING PLACES	416	8,685,554	8,662,090	517,997.10
5813	LIQUOR DISPENSERS - BY THE DRINK	245	5,802,998	5,784,310	345,555.84
5910	DRUG AND PROPRIETARY STORES	62	4,834,823	3,568,468	213,675.39
5920	PACKAGE LIQUOR STORES	40	945,811	945,811	56,501.75
5990	MISCELLANEOUS RETAILERS	602	4,672,647	3,604,810	215,148.28
RETL	TOT. RETAIL TRADE	2,436	91,088,139	78,423,911	4,685,023.27
6000	BANKS	61	949,739	754,398	45,122.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	107	4,673,951	405,513	24,386.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	239	8,162,630	3,312,406	198,499.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	300	2,538,648	2,204,807	132,076.78
7200	PERSONAL SERVICES	435	1,762,656	1,734,089	103,344.63
7300	MISCELLANEOUS BUSINESS SERVICES	291	3,074,550	1,470,910	87,731.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	247	1,348,352	1,186,853	70,856.48
7600	MISCELLANEOUS REPAIR SERVICES	115	657,744	588,115	35,023.44
7800	MOTION PICTURE THEATERS AND PRODUCTION	56	844,470	844,470	50,119.90
7900	AMUSEMENT AND RECREATION SERVICES	40	181,512	181,512	10,816.21
8010	PHYSICIANS, DENTISTS AND OTHERS	411	6,144,167	6,132,559	366,639.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	2,603,145	2,591,145	154,874.86
8100	LEGAL SERVICES	182	817,955	816,549	48,608.63
8200	EDUCATIONAL SERVICES	67	268,572	227,183	13,500.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	431	2,116,387	1,825,081	108,457.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,689	22,550,820	19,966,507	1,191,856.63

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,085	180,918,591	136,102,705	8,104,011.49

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-219

LAS VEGAS TOWN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	156,651	141,366	8,373.35
CONS	TOT. CONTRACT CONSTRUCTION	107	769,711	709,893	42,469.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	2,654,033	864,484	51,345.09
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	898,439	594,983	35,497.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	101,119	98,962	5,909.23
5540	GASOLINE SERVICE STATIONS	36	318,787	318,787	19,060.64
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	38	234,255	233,774	13,941.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	82	79,882	78,524	4,641.63
RETL	TOT. RETAIL TRADE	224	1,977,130	1,900,936	113,631.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	27	158,757	158,738	9,373.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	111,751	105,542	6,325.66
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	147	479,985	396,003	23,512.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	615	7,137,186	4,535,102	270,526.67

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	17,453	14,787	803.49

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	16,063,070	5,691,357	299,125.71
0700	AGRICULTURAL SERVICES	25	2,670,081	182,575	9,554.45
0800	FORESTRY AND FISHERIES	25	51,182	40,622	2,121.21
AGRI	TOT. AGRICULTURE	76	18,784,333	5,914,554	310,801.37
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	144	5,495,297	4,932,823	257,872.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	192	8,616,486	7,279,972	379,399.79
CONS	TOT. CONTRACT CONSTRUCTION	404	21,609,569	19,102,049	999,541.44
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	22,285,144	201,587	10,633.29
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	106	23,291,144	504,473	26,471.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	251,204	247,252	12,736.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	1,622,576	1,546,382	79,156.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	7,656,833	6,647,431	347,748.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	272	9,658,042	8,492,349	442,294.17
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	392,025	295,112	15,539.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	758,285	596,695	31,232.11
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	295,407	295,407	15,448.89
5813	LIQUOR DISPENSERS - BY THE DRINK	102	551,946	498,236	26,076.33
5990	MISCELLANEOUS RETAILERS	181	877,894	612,493	32,108.07
RETL	TOT. RETAIL TRADE	471	3,002,875	2,416,082	126,534.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	118,966	87,898	4,635.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	118,966	87,898	4,635.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	144	1,281,387	1,262,219	65,984.28
7200	PERSONAL SERVICES	33	67,887	67,887	3,506.53
7300	MISCELLANEOUS BUSINESS SERVICES	83	497,310	217,175	11,322.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	198,548	163,435	8,516.03
7600	MISCELLANEOUS REPAIR SERVICES	42	219,697	212,199	11,061.93
7800	MOTION PICTURE THEATERS AND PRODUCTION	47	31,071	31,071	1,622.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	895,001	226,575	11,900.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	582	4,569,535	3,325,659	174,603.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,015	81,224,117	39,922,660	2,088,990.86



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	367	5,174,797	4,524,271	259,685.96
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	425	8,888,363	7,604,615	435,322.90
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,682	104,347,760	84,984,179	4,874,041.06
1610	HIGHWAY CONTRACTORS	71	1,981,567	1,078,543	61,805.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	179	27,170,359	23,317,021	1,344,059.57
1700	SPECIAL TRADE CONTRACTORS	3,579	74,625,383	23,643,437	1,356,874.57
CONS	TOT. CONTRACT CONSTRUCTION	6,511	208,125,069	133,023,180	7,636,781.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	103	20,620,361	1,789,188	102,625.91
2300	APPAREL AND TEXTILE MILL PRODUCTS	116	3,584,039	303,341	17,382.39
2400	LUMBER, WOOD AND PAPER PRODUCTS	455	12,166,900	3,240,991	185,462.42
2700	PRINTING AND PUBLISHING	473	18,580,403	12,015,053	689,016.98
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	222	7,213,903	1,581,374	90,870.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	79	8,712,582	1,553,265	89,261.77
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	37	3,959,602	388,326	22,004.71
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	71	1,297,178	563,644	32,246.85
3900	MISCELLANEOUS MANUFACTURING	661	16,695,344	4,283,438	244,973.58
MFG-	TOT. MANUFACTURING	2,281	94,474,540	26,563,791	1,522,069.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	183	2,327,057	1,989,748	108,156.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	201	7,880,249	2,533,004	144,976.46
4500	AIR TRANSPORTATION	28	156,920	70,012	4,031.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	262	32,386,608	31,845,599	1,698,266.36
4830	RADIO AND TELEVISION BROADCASTING	102	5,257,902	4,849,711	277,734.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	801	115,860,414	98,197,842	5,486,425.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	254	27,174,467	3,417,196	195,753.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	3,998,532	904,651	52,164.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	134	41,297,144	4,058,237	232,997.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	163	20,542,951	10,387,894	594,978.54
5090	MISCELLANEOUS WHOLESALERS	1,309	46,675,491	10,552,545	605,332.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	98	5,814,195	2,579,032	148,341.24
WHSL	TOT. WHOLESALE TRADE	2,069	146,033,053	32,013,631	1,836,053.52
5200	BUILDING MATERIALS	195	35,762,944	22,150,528	1,269,707.86
5251	HARDWARE STORES	115	8,738,338	6,139,390	351,513.91
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	302	18,394,843	16,471,229	944,975.69
5310	DEPARTMENT STORES	93	87,477,779	86,611,508	4,957,571.74
5400	RETAIL FOOD STORES	558	127,620,772	119,079,561	6,818,876.78
5510	MOTOR VEHICLE DEALERS	132	15,543,137	10,147,775	581,848.57
5540	GASOLINE SERVICE STATIONS	226	9,106,524	3,045,021	173,985.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	241	16,196,757	13,106,671	751,397.18
5600	APPAREL AND ACCESSORY STORES	1,363	68,214,300	62,047,799	3,554,868.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	740	38,629,208	29,264,401	1,677,873.92
5800	EATING AND DRINKING PLACES	1,902	94,084,846	93,166,958	5,341,157.17
5813	LIQUOR DISPENSERS - BY THE DRINK	342	21,625,189	21,472,761	1,230,957.81
5910	DRUG AND PROPRIETARY STORES	112	24,501,274	22,772,924	1,301,973.62
5920	PACKAGE LIQUOR STORES	50	3,031,869	3,016,438	173,225.68
5990	MISCELLANEOUS RETAILERS	7,576	221,730,412	120,045,583	6,878,927.11
RETL	TOT. RETAIL TRADE	13,998	795,920,457	633,750,043	36,307,684.73
6000	BANKS	83	10,039,966	8,104,507	464,020.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	119	1,088,434	782,628	44,594.51
6120	SAVINGS AND LOAN ASSOCIATIONS	35	115,832	115,832	6,630.21
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	110	2,720,937	2,473,519	141,750.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	117	1,597,613	1,335,886	76,856.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,512	46,021,177	36,250,601	2,075,347.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	119	16,220,750	13,302,792	757,341.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	69	4,276,649	2,579,571	148,014.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,164	82,081,357	64,945,336	3,714,555.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	752	70,826,313	66,471,161	3,822,325.56
7200	PERSONAL SERVICES	3,548	26,341,710	24,852,494	1,419,868.55
7300	MISCELLANEOUS BUSINESS SERVICES	4,802	102,111,605	83,016,306	4,744,964.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	42	588,467	187,984	10,810.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,124	18,656,746	16,045,214	918,180.47
7600	MISCELLANEOUS REPAIR SERVICES	572	5,382,273	4,344,309	247,647.25
7800	MOTION PICTURE THEATERS AND PRODUCTION	149	2,301,821	1,478,843	84,450.30

STATE OF NEW MEXICO

RUN DATE: 01/15/91

COMBINED REVENUE SYSTEM

RUN NUMBER: 419.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	246	4,444,145	3,529,521	201,857.41
8010	PHYSICIANS, DENTISTS AND OTHERS	2,579	59,119,299	58,745,385	3,364,665.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	485	35,571,444	23,446,234	1,343,274.26
8100	LEGAL SERVICES	1,716	60,197,202	58,010,460	3,320,978.54
8200	EDUCATIONAL SERVICES	366	3,186,593	2,400,035	137,279.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	139	2,924,164	2,014,207	116,077.48
8900	MISCELLANEOUS SERVICES	4,819	54,336,669	36,210,951	2,069,842.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	914	17,390,442	15,216,213	865,950.38
SERV	TOT. SERVICES	22,253	463,378,893	395,969,316	22,668,172.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50,569	1,915,477,840	1,392,276,729	79,619,043.03

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-226      ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	147	873,812	502,023	29,947.64
CONS	TOT. CONTRACT CONSTRUCTION	184	1,534,444	732,739	43,757.47
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	1,768,862	1,559,131	93,585.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	3,498,962	2,795,046	167,129.78
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	113,449	38,916	2,329.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	42	812,988	265,935	15,859.09
5400	RETAIL FOOD STORES	49	5,786,517	4,847,957	289,880.59
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,735,375	1,950,030	116,543.03
5600	APPAREL AND ACCESSORY STORES	26	166,380	166,380	9,897.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	1,527,733	1,452,623	86,682.47
5800	EATING AND DRINKING PLACES	110	2,655,382	2,646,321	158,191.20
5813	LIQUOR DISPENSERS - BY THE DRINK	66	514,228	482,136	28,706.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	125	1,258,770	358,426	21,400.13
RETL	TOT. RETAIL TRADE	521	16,401,986	13,063,559	781,295.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	217,767	217,649	13,000.26
7300	MISCELLANEOUS BUSINESS SERVICES	72	409,062	322,832	19,220.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	78,573	71,672	4,277.84
7600	MISCELLANEOUS REPAIR SERVICES	53	233,160	221,924	13,282.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	702,020	702,020	41,983.20
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	159,766	155,460	9,287.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	374	1,961,747	1,817,673	108,540.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,268	23,884,158	18,520,260	1,107,374.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,464	73,587,603	64,728,989	3,542,303.46
1610	HIGHWAY CONTRACTORS	109	6,356,511	4,980,537	272,307.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	172	7,639,362	6,985,155	381,414.63
1700	SPECIAL TRADE CONTRACTORS	1,403	20,272,732	13,101,669	719,520.26
CONS	TOT. CONTRACT CONSTRUCTION	3,148	107,856,209	89,796,349	4,915,545.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	42	284,946	182,290	9,986.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	191	1,751,140	921,712	50,236.20
2700	PRINTING AND PUBLISHING	66	923,704	513,667	28,180.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	158	9,208,962	1,609,945	88,493.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	2,820,132	462,091	25,287.00
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	229	3,874,618	1,817,247	99,441.94
MFG-	TOT. MANUFACTURING	760	45,619,732	5,624,952	308,099.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	9,499,764	489,790	26,712.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	296	11,080,280	10,403,511	540,285.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	141	19,001,166	15,759,804	862,334.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	570	51,323,583	31,405,440	1,687,879.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	46	3,560,712	62,002	3,343.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	2,876,400	726,167	39,764.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	220	3,120,054	446,675	24,335.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	881,729	863,315	47,455.45
WHSL	TOT. WHOLESALE TRADE	389	10,748,593	2,248,879	123,117.19
5200	BUILDING MATERIALS	93	6,531,238	2,253,539	123,763.54
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	1,735,079	1,431,482	79,344.77
5400	RETAIL FOOD STORES	182	5,652,916	5,133,224	281,780.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	78	849,542	573,538	31,372.07
5592	MOBILE HOME DEALERS	58	4,098,692	3,910,402	214,261.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	1,723,847	1,335,719	73,342.97
5600	APPAREL AND ACCESSORY STORES	43	198,107	115,078	6,277.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	235	4,684,936	4,525,018	247,892.36
5813	LIQUOR DISPENSERS - BY THE DRINK	168	4,090,882	4,052,353	222,287.21
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	25	1,218,720	1,218,720	66,912.10
5990	MISCELLANEOUS RETAILERS	1,150	14,333,088	8,676,640	475,619.34
RETL	TOT. RETAIL TRADE	2,242	46,255,544	33,477,850	1,836,566.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	172	1,700,420	1,076,468	58,525.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	219	3,873,655	2,230,161	121,703.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	206	8,650,588	7,745,782	427,798.75
7200	PERSONAL SERVICES	398	3,733,254	2,685,776	146,832.58
7300	MISCELLANEOUS BUSINESS SERVICES	843	8,595,257	7,546,451	413,559.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	297	2,625,821	2,287,549	125,289.09
7600	MISCELLANEOUS REPAIR SERVICES	149	2,001,508	1,114,737	60,702.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	71	11,459,865	6,542,748	356,365.89
8010	PHYSICIANS, DENTISTS AND OTHERS	81	710,289	710,035	38,821.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	2,849,643	2,845,927	155,483.20
8100	LEGAL SERVICES	48	364,680	354,540	19,354.31
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	52	901,087	885,055	48,663.07
8900	MISCELLANEOUS SERVICES	1,351	10,345,550	7,273,842	398,318.01

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	175 3,741	2,622,323 55,315,863	2,478,714 42,748,257	135,272.60 2,341,450.19
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,262	325,732,151	211,486,985	11,551,207.31



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-911

POJOAQUE PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------

-  
=  
||

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	247	2,164,480	1,355,597	77,205.78
CONS	TOT. CONTRACT CONSTRUCTION	424	4,602,757	3,327,789	190,955.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	81	549,781	350,814	20,078.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	2,065,738	1,969,317	112,888.41
4830	RADIO AND TELEVISION BROADCASTING	34	512,425	498,859	28,521.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	7,004,707	3,625,569	206,993.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	1,567,363	181,907	10,370.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	127	2,449,930	631,645	36,250.82
5200	BUILDING MATERIALS	42	2,733,031	1,835,272	105,368.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	2,997,602	2,972,152	169,799.10
5310	DEPARTMENT STORES	28	888,393	888,393	50,908.75
5400	RETAIL FOOD STORES	140	15,540,147	13,446,499	769,338.87
5510	MOTOR VEHICLE DEALERS	33	449,824	396,668	22,802.95
5540	GASOLINE SERVICE STATIONS	49	355,648	355,040	20,344.62

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	36	600,106	589,556	33,620.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	81	2,115,006	1,396,743	79,969.28
5600	APPAREL AND ACCESSORY STORES	33	125,154	91,027	5,189.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	183	3,527,999	3,521,137	201,453.82
5813	LIQUOR DISPENSERS - BY THE DRINK	146	2,834,472	2,831,641	162,054.60
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	490	2,539,006	2,104,325	120,210.51
RETL	TOT. RETAIL TRADE	1,403	37,230,612	32,821,869	1,877,509.14
6000	BANKS	27	531,644	338,111	19,387.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	270,380	235,192	13,445.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	116	827,698	355,967	20,352.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	217	1,676,852	976,400	55,886.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	359	2,032,397	1,638,073	93,725.32
7200	PERSONAL SERVICES	263	1,012,364	997,673	57,017.33
7300	MISCELLANEOUS BUSINESS SERVICES	133	643,270	610,419	34,777.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	166	701,327	653,019	37,374.41
7600	MISCELLANEOUS REPAIR SERVICES	186	679,188	605,864	34,654.59
7900	AMUSEMENT AND RECREATION SERVICES	63	359,058	298,555	17,094.58
8010	PHYSICIANS, DENTISTS AND OTHERS	196	1,424,567	1,424,552	81,604.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	37	476,195	476,195	27,379.92
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	529	1,431,267	1,026,393	57,768.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,969	9,135,636	8,105,194	462,697.39
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,420	66,336,314	52,811,732	3,020,984.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	26	169,777	169,258	9,838.23
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	26	424,227	371,960	21,316.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	641,676	581,318	33,283.66
5090	MISCELLANEOUS WHOLESALERS				
WWSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	35	195,101	195,101	11,179.81
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	155,959	142,837	8,063.62
RETL	TOT. RETAIL TRADE	107	716,783	701,248	40,053.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	48	143,276	133,367	7,627.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	1,681,087	1,593,880	91,299.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	25	211,156	211,156	11,008.62
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	147	8,995,022	8,939,651	469,992.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	141	2,137,531	1,786,249	92,770.03
CONS	TOT. CONTRACT CONSTRUCTION	358	12,896,933	12,277,752	643,149.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	1,406,085	1,345,023	70,056.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	3,299,777	3,104,644	162,166.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	249	5,496,482	5,189,497	270,817.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	661,400	609,236	31,681.39
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	130,830	128,071	6,713.59
5400	RETAIL FOOD STORES	88	968,795	865,564	45,217.49
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	51	377,309	377,106	19,633.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	127	1,514,739	1,472,150	77,042.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	198	998,323	675,731	34,994.29
RETL	TOT. RETAIL TRADE	556	4,129,729	3,652,869	190,530.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	500,085	440,411	22,769.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	870,007	832,899	43,380.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	86	1,040,329	1,035,774	53,530.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	110,151	97,578	5,116.04
7600	MISCELLANEOUS REPAIR SERVICES	77	152,048	40,596	2,119.14
7900	AMUSEMENT AND RECREATION SERVICES	26	677,565	663,385	34,711.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	147	601,241	521,635	27,217.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	533	3,506,034	3,242,298	168,689.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,897	27,803,071	25,699,054	1,342,573.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	274	2,318,407	760,957	42,608.11
CONS	TOT. CONTRACT CONSTRUCTION	462	6,090,334	4,259,143	240,319.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	7,331,096	104,336	5,785.02
MFG-	TOT. MANUFACTURING	83	8,045,191	521,911	29,095.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	172	2,654,971	2,653,035	136,926.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	259	8,203,979	6,300,746	341,010.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	789,535	110,094	6,112.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	1,157,118	633,523	35,345.18
5090	MISCELLANEOUS WHOLESALERS	142	1,600,711	1,082,141	60,749.09
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	239	3,561,286	1,832,664	102,594.13
5200	BUILDING MATERIALS	37	547,596	135,748	7,576.43
5251	HARDWARE STORES	39	1,068,028	814,177	45,617.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	146	9,001,299	7,698,892	430,382.57
5310	DEPARTMENT STORES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	112	10,361,721	8,956,315	500,725.17
5510	MOTOR VEHICLE DEALERS	26	995,341	617,543	34,603.48
5540	GASOLINE SERVICE STATIONS	158	2,208,667	1,640,848	91,721.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	481,831	360,023	20,160.19
5600	APPAREL AND ACCESSORY STORES	67	479,535	479,433	26,779.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	243	7,382,340	6,831,314	382,779.25
5813	LIQUOR DISPENSERS - BY THE DRINK	100	2,435,201	2,435,201	136,418.56
5910	DRUG AND PROPRIETARY STORES	37	1,499,402	1,119,350	62,698.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	562	2,740,701	2,158,267	122,075.19
RETL	TOT. RETAIL TRADE	1,598	40,014,781	34,060,172	1,907,136.10
6000	BANKS	25	503,504	462,989	25,923.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	657,726	331,715	18,596.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	160	1,201,315	834,789	46,733.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	2,409,920	2,078,352	116,457.02
7200	PERSONAL SERVICES	174	535,571	429,675	23,977.03
7300	MISCELLANEOUS BUSINESS SERVICES	175	816,284	339,519	18,881.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	236	1,574,134	1,140,120	63,838.75
7600	MISCELLANEOUS REPAIR SERVICES	68	459,996	413,674	23,087.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	82,247	75,394	4,280.91
8010	PHYSICIANS, DENTISTS AND OTHERS	202	3,395,721	3,390,342	189,919.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	63,539	63,539	3,569.36
8100	LEGAL SERVICES	133	543,130	543,130	30,126.69
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	434	1,552,026	1,349,658	74,533.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	1,155,111	1,154,079	65,810.50
SERV	TOT. SERVICES	1,686	12,829,390	11,208,440	627,339.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,513	82,610,647	61,145,857	3,412,817.82

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	58	465,302	401,140	21,358.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	334,571	294,437	15,744.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	815,181	689,566	36,877.78
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	251,266	68,205	3,661.12
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	19,341	18,932	1,012.93
5400	RETAIL FOOD STORES	65	1,662,475	1,299,290	69,500.49
5540	GASOLINE SERVICE STATIONS	49	721,801	303,828	16,230.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	136,481	135,587	7,274.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	234,206	205,610	10,944.96
RETL	TOT. RETAIL TRADE	282	4,194,498	2,499,083	133,724.08
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	78,388	59,705	3,152.85
SERV	TOT. SERVICES	111	1,055,335	906,401	48,524.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	591	6,889,376	4,661,873	249,388.69

\* REQUEST \*  
\* EDITED \*

COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	1,107,577	1,049,534	53,782.62
1610	HIGHWAY CONTRACTORS	54	7,874,666	6,307,245	318,524.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	305,752	300,320	15,528.09
1700	SPECIAL TRADE CONTRACTORS	129	1,814,388	1,295,213	64,913.18
CONS	TOT. CONTRACT CONSTRUCTION	285	11,102,383	8,952,313	452,748.78
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35	40,177	9,591	489.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	157	907,238	889,906	44,393.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	4,573,791	3,181,668	162,353.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	273	5,960,012	4,165,608	211,571.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	55	95,743	69,681	3,510.54
-	5200 BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	30,416	30,320	1,551.16
5400	RETAIL FOOD STORES	32	29,363	17,417	877.76
5540	GASOLINE SERVICE STATIONS	45	765,188	295,967	15,051.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	46	910,644	338,316	17,146.18
5813	LIQUOR DISPENSERS - BY THE DRINK	30	618,984	618,984	31,621.29
-	5920 PACKAGE LIQUOR STORES				
-	5990 MISCELLANEOUS RETAILERS	156	1,235,104	715,131	36,410.55

11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	377	3,826,140	2,250,359	114,563.06
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	76	3,038,042	2,915,729	148,399.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	377,288	253,087	12,709.10
7600	MISCELLANEOUS REPAIR SERVICES	40	213,171	179,327	8,997.24
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	103	1,785,288	1,753,484	87,900.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	351	5,788,733	5,444,890	275,408.68
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,410	27,326,384	20,932,026	1,060,277.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	320	6,473,736	5,520,147	345,920.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	466	6,687,282	3,450,466	214,222.47
CONS	TOT. CONTRACT CONSTRUCTION	827	15,241,252	10,896,850	679,882.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	64	2,875,981	106,414	6,619.54
2400	LUMBER, WOOD AND PAPER PRODUCTS	80	1,374,157	223,585	13,891.26
2700	PRINTING AND PUBLISHING	51	1,244,378	883,700	55,132.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	105	1,293,025	257,150	16,021.98
MFG-	TOT. MANUFACTURING	371	7,318,137	1,922,598	119,661.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	213,753	159,029	9,539.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	616,149	155,988	9,762.93
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	2,169,213	2,164,886	119,785.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	5,347,893	4,653,418	289,647.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	321	10,266,724	8,734,743	527,768.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	55	3,239,743	124,307	7,715.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	218	3,076,845	301,436	18,746.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	330	6,499,746	524,103	32,597.98
5200	BUILDING MATERIALS	99	8,169,094	3,647,815	227,650.63
5251	HARDWARE STORES	40	1,281,806	1,023,297	63,883.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	130	1,985,431	1,376,386	85,890.95
5310	DEPARTMENT STORES	66	23,927,854	23,435,257	1,456,592.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	320	6,473,736	5,520,147	345,920.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	466	6,687,282	3,450,466	214,222.47
CONS	TOT. CONTRACT CONSTRUCTION	827	15,241,252	10,896,850	679,882.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	64	2,875,981	106,414	6,619.54
2400	LUMBER, WOOD AND PAPER PRODUCTS	80	1,374,157	223,585	13,891.26
2700	PRINTING AND PUBLISHING	51	1,244,378	883,700	55,132.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	105	1,293,025	257,150	16,021.98
MFG-	TOT. MANUFACTURING	371	7,318,137	1,922,598	119,661.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	213,753	159,029	9,539.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	616,149	155,988	9,762.93
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	2,169,213	2,164,886	119,785.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	5,347,893	4,653,418	289,647.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	321	10,266,724	8,734,743	527,768.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	55	3,239,743	124,307	7,715.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	218	3,076,845	301,436	18,746.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	330	6,499,746	524,103	32,597.98
5200	BUILDING MATERIALS	99	8,169,094	3,647,815	227,650.63
5251	HARDWARE STORES	40	1,281,806	1,023,297	63,883.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	130	1,985,431	1,376,386	85,890.95
5310	DEPARTMENT STORES	66	23,927,854	23,435,257	1,456,592.51

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	137	34,723,069	30,926,440	1,925,045.72
5510	MOTOR VEHICLE DEALERS	64	1,578,899	1,448,252	90,194.81
5540	GASOLINE SERVICE STATIONS	63	1,249,282	726,799	45,165.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	2,595,026	1,968,019	122,757.63
5600	APPAREL AND ACCESSORY STORES	359	4,902,037	4,748,024	295,487.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	97	1,709,364	1,221,866	76,098.17
5800	EATING AND DRINKING PLACES	467	14,515,628	14,138,869	880,492.90
5813	LIQUOR DISPENSERS - BY THE DRINK	119	4,879,651	4,879,651	303,191.04
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,840	24,197,055	15,630,586	974,953.17
RETL	TOT. RETAIL TRADE	3,571	127,799,605	106,915,358	6,655,581.13
6000	BANKS	46	1,348,567	1,171,832	73,133.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	82	795,993	251,113	15,745.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	222	3,373,678	2,863,038	178,317.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	394	5,678,534	4,438,232	276,694.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	455	13,978,957	13,613,940	847,181.42
7200	PERSONAL SERVICES	424	1,904,380	1,874,778	116,515.20
7300	MISCELLANEOUS BUSINESS SERVICES	380	2,664,634	2,468,789	153,149.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	168	885,040	864,642	53,898.49
7600	MISCELLANEOUS REPAIR SERVICES	89	623,716	574,308	35,569.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	1,006,570	1,003,110	61,796.80
8010	PHYSICIANS, DENTISTS AND OTHERS	354	5,680,207	5,561,261	345,766.10
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	252	2,189,084	2,135,037	132,613.07
8200	EDUCATIONAL SERVICES	67	815,737	233,936	14,561.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	741,053	660,226	41,235.46
8900	MISCELLANEOUS SERVICES	766	5,143,552	3,719,066	230,934.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	82	1,079,167	968,311	59,972.70
SERV	TOT. SERVICES	3,194	37,995,575	34,646,000	2,153,383.99
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,056	211,047,250	168,322,754	10,460,833.55



\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1069	MOLYBDENUM MINE				
	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	314,067	49,361	2,992.59
CONS	TOT. CONTRACT CONSTRUCTION	147	2,303,721	1,860,146	115,416.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	168,975	96,347	5,884.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	473,523	473,330	26,367.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	1,657,368	1,195,689	71,307.79
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	118,667	4,302	264.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	254,910	126,651	7,885.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	114,891	105,058	6,551.49
5400	RETAIL FOOD STORES	54	1,353,941	1,106,731	68,867.72
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	93,177	93,177	5,801.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	69	144,383	129,630	8,096.31
RETL	TOT. RETAIL TRADE	264	2,784,463	2,208,347	137,613.68
6000	BANKS				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1069	MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	314,067	49,361	2,992.59
CONS	TOT. CONTRACT CONSTRUCTION	147	2,303,721	1,860,146	115,416.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	168,975	96,347	5,884.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	473,523	473,330	26,367.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	1,657,368	1,195,689	71,307.79
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	118,667	4,302	264.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	254,910	126,651	7,885.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	114,891	105,058	6,551.49
5400	RETAIL FOOD STORES	54	1,353,941	1,106,731	68,867.72
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	93,177	93,177	5,801.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	69	144,383	129,630	8,096.31
RETL	TOT. RETAIL TRADE	264	2,784,463	2,208,347	137,613.68
6000	BANKS				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	276,513	276,513	17,102.56
7200	PERSONAL SERVICES	25	91,407	70,400	4,317.93
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	150,396	135,983	8,449.25
7600	MISCELLANEOUS REPAIR SERVICES	29	179,561	179,561	11,197.72
8010	PHYSICIANS, DENTISTS AND OTHERS	94	329,245	241,081	15,004.56
8900	MISCELLANEOUS SERVICES	283	1,136,764	980,195	60,873.27
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	975	8,747,068	6,908,242	426,886.62

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-317 RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	341,918	232,436	14,504.99
CONS	TOT. CONTRACT CONSTRUCTION	116	1,153,225	672,802	41,890.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	32	58,072	34,989	2,159.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	304,484	304,483	16,732.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	2,016,120	1,987,886	123,539.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	2,835,711	2,780,604	170,406.43
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	16,237	15,171	942.11
5400	RETAIL FOOD STORES	45	1,798,094	1,767,665	110,368.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	37	964,264	956,117	60,153.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	86	1,821,740	1,821,590	113,648.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	265	4,861,364	4,826,293	298,782.17
RETL	TOT. RETAIL TRADE	514	9,851,592	9,775,181	608,100.72
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	877,913	876,586	54,046.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	319	4,421,593	4,336,516	270,110.89
7200	PERSONAL SERVICES	40	233,815	140,293	8,636.10

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	69	366,868	366,868	22,833.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	190,520	188,188	11,827.63
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	109	1,002,789	829,766	51,424.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	663	7,324,141	6,964,079	433,412.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,574	22,867,690	21,278,348	1,320,893.85

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	646	13,709,452	12,487,335	683,949.72
1610	HIGHWAY CONTRACTORS	51	5,550,947	3,163,090	174,313.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	401,950	401,800	22,122.06
1700	SPECIAL TRADE CONTRACTORS	592	5,611,417	3,644,712	199,096.76
CONS	TOT. CONTRACT CONSTRUCTION	1,328	25,273,766	19,696,937	1,079,482.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	145	764,947	187,008	10,223.04
2700	PRINTING AND PUBLISHING	58	903,934	416,380	22,796.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	45	2,010,466	424,509	23,393.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	134	1,196,866	314,665	17,252.49
MFG-	TOT. MANUFACTURING	443	5,164,158	1,451,590	79,609.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	254,740	252,097	13,629.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	5,057,724	5,022,856	257,564.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	13,190,681	12,662,484	692,080.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	386	21,784,456	21,015,774	1,131,073.63
5040	GROCERIES AND RELATED PRODUCTS	33	489,490	35,780	1,951.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	1,258,581	113,558	6,237.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	146	666,752	127,641	6,973.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	241	2,634,418	476,526	26,096.34
5200	BUILDING MATERIALS	89	2,448,485	1,054,423	58,126.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	1,812,087	1,657,004	91,258.73
5400	RETAIL FOOD STORES	175	975,059	569,375	31,020.71
5540	GASOLINE SERVICE STATIONS	160	7,797,304	2,796,587	153,634.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	39	2,405,534	1,376,800	75,365.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	407,163	160,169	8,730.65
5800	EATING AND DRINKING PLACES	244	2,831,010	2,829,303	154,962.77
5813	LIQUOR DISPENSERS - BY THE DRINK	200	3,936,526	3,936,526	213,845.50
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	740	8,591,049	5,209,222	283,739.82
RETL	TOT. RETAIL TRADE	1,897	31,420,327	19,771,521	1,080,694.23
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	979,209	598,409	32,333.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	2,625,784	2,235,562	121,320.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	273	4,030,011	4,010,974	217,467.11
7200	PERSONAL SERVICES	279	1,755,045	1,657,611	90,578.56
7300	MISCELLANEOUS BUSINESS SERVICES	374	1,711,818	1,579,074	86,320.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	233	513,614	439,396	23,976.34
7600	MISCELLANEOUS REPAIR SERVICES	188	999,707	863,265	47,152.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	11,066,680	10,993,735	592,156.17
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	41	221,482	185,900	10,192.71
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	554	5,772,236	3,552,782	193,428.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,126	26,867,877	23,899,510	1,294,688.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,625	119,333,893	91,388,945	4,966,116.88

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

CLASSIFICATION : 22-127

MOUNTAINAIR

DESCRIPTION	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS				
HIGHWAY CONTRACTORS				
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
SPECIAL TRADE CONTRACTORS				
TOT. CONTRACT CONSTRUCTION				
PRINTING AND PUBLISHING				
MISCELLANEOUS MANUFACTURING				
TOT. MANUFACTURING				
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
PIPELINE TRANSPORTATION				
TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	248,711	248,711	12,809.48
ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	769,735	671,460	37,966.92
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	1,318,543	973,673	53,722.41
ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
MACHINERY, EQUIPMENT AND SUPPLIES				
MISCELLANEOUS WHOLESALERS				
TOT. WHOLESALE TRADE				
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETAIL FOOD STORES				
GASOLINE SERVICE STATIONS	25	193,245	193,245	10,999.60
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
EATING AND DRINKING PLACES	25	293,217	292,186	16,004.34
LIQUOR DISPENSERS - BY THE DRINK				
DRUG AND PROPRIETARY STORES				
MISCELLANEOUS RETAILERS	58	166,442	119,648	6,759.06
TOT. RETAIL TRADE	192	1,769,534	1,599,036	89,868.21
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
TOT. FINANCE, INSURANCE AND REAL ESTATE				
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
PERSONAL SERVICES				
MISCELLANEOUS BUSINESS SERVICES	34	33,812	33,544	1,924.95
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	32,833	31,589	1,817.47
MISCELLANEOUS REPAIR SERVICES				
AMUSEMENT AND RECREATION SERVICES				
PHYSICIANS, DENTISTS AND OTHERS				



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	75	295,455	151,446	8,499.45
8900	TOT. SERVICES	192	1,035,149	740,862	42,023.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9200	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	678	5,174,294	4,090,316	229,715.57

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	139 250	646,134 4,859,649	156,709 3,587,241	8,973.73 204,909.91
2010 2700 3400 3600 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 94 165	495,249 675,109 2,827,827	490,040 674,470 2,479,445	27,742.81 35,354.04 138,283.50
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	57 104	55,719 1,081,211	53,104 1,078,596	3,043.82 61,929.08
5200 5251 5300 5310 5400 5510 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 35 48 25 30 83 26 183 504	44,902 5,991,080 4,960,388 282,988 260,146 2,074,826 573,053 1,603,143 16,737,781	43,290 5,145,146 4,830,132 91,184 238,691 2,052,531 573,053 1,085,684 14,815,356	2,478.68 294,659.23 277,280.81 5,215.41 13,686.47 117,582.63 32,840.75 62,230.96 849,099.72

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	223,782	208,851	11,825.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	274,266	272,986	15,575.54
7200	PERSONAL SERVICES	100	225,456	224,203	12,813.96
7300	MISCELLANEOUS BUSINESS SERVICES	85	264,033	259,229	14,816.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	222,632	221,389	12,672.34
7600	MISCELLANEOUS REPAIR SERVICES	67	242,389	233,903	13,453.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	53	298,690	298,690	17,074.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	157,426	156,256	8,894.51
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	199	804,399	683,934	39,043.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	726	2,845,677	2,706,977	154,630.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,878	29,147,170	25,062,517	1,431,376.22

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	32,536	32,536	1,595.36
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	90	182,398	156,782	7,737.49
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	461,409	430,283	21,408.90

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-410 ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	167,537	135,634	7,049.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES	71	21,418	19,583	1,002.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	438,181	315,166	16,441.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	932,246	386,923	22,179.08
CONS	TOT. CONTRACT CONSTRUCTION	127	3,486,650	2,389,402	136,760.43
2700	PRINTING AND PUBLISHING	25	151,354	112,122	6,314.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	51	573,101	523,908	29,882.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	339,599	338,911	17,656.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	791,935	594,556	34,015.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	1,342,163	953,026	52,790.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	227,650	197,445	11,352.04
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	44,232	43,812	2,516.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	1,988,633	1,734,383	99,306.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	82	334,856	308,014	17,514.18
RETL	TOT. RETAIL TRADE	200	3,283,356	2,742,453	156,799.18
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-503 ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	30	7,621	7,621	435.35
7300	MISCELLANEOUS BUSINESS SERVICES	38	66,365	62,944	3,569.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	31,975	17,851	1,017.24
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	57	198,776	125,037	7,184.42
SERV	TOT. SERVICES	187	483,504	386,641	22,129.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	818	9,571,249	7,367,700	419,734.46

-  
 =  
 ||

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	25	5,151,617	5,057,130	264,528.24
1500	GENERAL BUILDING CONTRACTORS	90	5,936,579	5,860,082	310,255.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	279	3,932,543	1,988,623	102,518.14
CONS	TOT. CONTRACT CONSTRUCTION	396	10,882,504	8,727,803	459,395.26
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	73	859,985	322,620	16,790.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	1,184,265	1,184,246	61,698.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	1,445,734	1,426,462	71,396.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	3,576,679	3,421,355	178,832.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	7,029,992	6,354,706	328,659.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	346,197	38,829	2,061.86
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	58,582	57,641	3,025.08
5400	RETAIL FOOD STORES	37	353,992	353,992	18,517.35
5540	GASOLINE SERVICE STATIONS				



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	36	81,740	81,349	4,170.24
5813	LIQUOR DISPENSERS - BY THE DRINK	38	1,987,033	1,216,827	63,707.50
5990	MISCELLANEOUS RETAILERS	164	2,069,980	1,882,893	98,486.28
RETL	TOT. RETAIL TRADE	365	7,740,292	6,722,828	352,333.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,268,395	372,933	19,335.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	483,357	356,452	18,658.36
7600	MISCELLANEOUS REPAIR SERVICES	77	283,574	189,892	9,857.95
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	171	560,672	499,907	26,260.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	430	2,712,112	1,531,795	80,015.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,674	36,819,795	28,968,640	1,514,803.31

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	41	341,206	156,781	9,635.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	775,433	275,114	16,987.97
CONS	TOT. CONTRACT CONSTRUCTION	128	2,294,810	1,288,753	78,097.14
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	43	738,667	456,660	27,731.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	33	86,592-	92,197-	5,437.01-
MFG-	TOT. MANUFACTURING	138	1,189,082	444,819	27,179.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	249,372	241,531	14,703.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	533,014	226,060	13,774.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	867,957	775,542	47,354.33
4830	RADIO AND TELEVISION BROADCASTING	25	385,372	336,678	20,484.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	4,325,356	3,455,999	210,460.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	15,427	14,214	863.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	750,027	194,115	11,893.55
5200	BUILDING MATERIALS	30	596,655	465,760	28,517.33
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	794,575	788,393	48,095.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	75	5,345,896	4,315,966	263,111.19
5540	GASOLINE SERVICE STATIONS	101	903,665	838,785	51,195.52
5592	MOBILE HOME DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	35	370,172	370,053	22,549.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	97	1,990,242	1,989,122	121,003.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	40	820,349	673,918	41,096.37
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	262	3,100,982	1,366,540	83,057.82
RETL	TOT. RETAIL TRADE	784	15,930,806	12,472,367	760,072.98
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	53,017	43,074	2,634.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	383,995	341,776	20,874.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	1,229,794	1,224,978	75,023.85
7200	PERSONAL SERVICES	180	499,083	492,223	30,086.20
7300	MISCELLANEOUS BUSINESS SERVICES	113	323,586	248,521	15,146.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	163,060	128,643	7,841.66
7600	MISCELLANEOUS REPAIR SERVICES	72	363,543	310,081	18,854.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,167,277	1,133,799	69,229.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	27	400,413	400,413	24,538.45
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	169	261,672	236,576	14,322.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	813	5,297,625	5,064,430	309,323.21
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,273	30,938,577	23,557,557	1,435,975.67

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	620,504	500,436	27,991.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	15,895	15,000	854.70
RETL	TOT. RETAIL TRADE	65	93,578	91,458	5,191.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	68,674	66,965	3,741.55
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	104	242,186	235,849	13,127.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	2,275,570	1,287,537	72,289.30

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	11,695	9,738	554.47
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7600 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	135,360	133,402	7,697.82

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 18-411 FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	55,544	52,048	2,764.55
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	40	13,902	13,902	755.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	289,899	283,624	15,121.24

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	47	2,347,533	558,960	28,463.51
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	3,609,859	3,556,599	181,604.75
1700	SPECIAL TRADE CONTRACTORS	30	1,017,136	1,000,404	50,051.94
CONS	TOT. CONTRACT CONSTRUCTION	96	5,515,690	5,408,936	275,075.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	601,037	120,154-	5,843.73-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	113,716	113,716	5,763.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	461,892	398,025	20,298.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	17,884,472	17,838,824	911,459.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	19,800,170	19,675,914	1,005,364.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	702,911	623,538	31,982.94
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	177,398	139,478	7,084.55
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	73	1,614,879	1,219,561	62,403.70
RETL	TOT. RETAIL TRADE	179	2,122,964	1,668,170	85,362.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	479,582	249,150	12,698.01
7600	MISCELLANEOUS REPAIR SERVICES	52	361,664	317,565	16,200.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES	67	243,635	225,947	11,559.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	228	1,133,562	810,128	41,373.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	895	32,953,837	29,352,716	1,498,823.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	276	8,072,191	7,114,352	432,789.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	457	3,744,799	1,749,640	106,067.44
CONS	TOT. CONTRACT CONSTRUCTION	769	12,193,969	9,211,174	559,867.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	28	1,208,682	1,051,967	64,192.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	6,698,070	32,753	1,995.32
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	76	512,832	82,673	4,997.84
MFG-	TOT. MANUFACTURING	177	8,810,083	1,469,749	89,750.98
4000	RAILROAD TRANSPORTATION	41	461,918	49,745	3,107.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	350,600	337,098	20,559.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	2,135,352	2,125,505	117,797.53
4830	RADIO AND TELEVISION BROADCASTING	37	619,546	580,972	35,540.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,668,645	3,072,814	187,867.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	295	8,950,904	7,601,416	451,775.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	170	2,713,716	93,132	5,701.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	245	5,586,470	414,884	25,330.64
5200	BUILDING MATERIALS	38	6,492,668	3,000,607	183,143.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	4,025,226	3,799,535	230,480.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	49	21,039,232	20,701,378	1,262,148.84
5400	RETAIL FOOD STORES	98	21,832,935	19,093,377	1,160,779.50
5510	MOTOR VEHICLE DEALERS	60	1,563,940	1,246,129	76,099.98
5540	GASOLINE SERVICE STATIONS	58	265,470	186,890	11,404.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	5,373,887	3,407,278	206,523.05
5600	APPAREL AND ACCESSORY STORES	72	746,595	717,332	43,725.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	321	6,400,285	6,158,782	375,549.95
5813	LIQUOR DISPENSERS - BY THE DRINK	115	2,167,383	2,028,561	123,461.24
5910	DRUG AND PROPRIETARY STORES	38	2,871,236	2,704,038	164,989.75
5990	MISCELLANEOUS RETAILERS	587	4,081,576	3,162,688	192,571.54
RETL	TOT. RETAIL TRADE	1,684	77,102,070	66,433,656	4,044,605.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	91	518,462	388,555	23,415.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	3,406,735	2,346,997	143,136.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	276	1,401,419	1,258,725	76,567.51
7300	MISCELLANEOUS BUSINESS SERVICES	214	1,236,963	676,582	41,122.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	162	607,309	388,754	23,556.45
7600	MISCELLANEOUS REPAIR SERVICES	133	539,365	470,288	28,558.64
7900	AMUSEMENT AND RECREATION SERVICES	47	165,649	164,638	9,936.37
8010	PHYSICIANS, DENTISTS AND OTHERS	215	3,253,370	3,111,031	189,496.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	4,268,469	4,237,618	257,996.54
8100	LEGAL SERVICES	82	1,031,532	1,011,800	61,533.40
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	494	3,641,700	2,968,416	181,022.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,742	16,550,221	14,677,869	893,473.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,107	132,744,687	102,187,572	6,209,766.46

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-225

GRANTS (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-316      LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	295	14,535,411	13,169,297	803,894.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	627	4,429,427	2,171,310	132,315.89
CONS	TOT. CONTRACT CONSTRUCTION	969	20,194,619	15,804,532	964,563.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	1,776,653	1,771,493	100,352.29
4830	RADIO AND TELEVISION BROADCASTING	27	330,934	331,063	20,143.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	5,717,710	5,241,951	311,621.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	192	6,048,259	1,716,388	104,951.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	267	6,770,747	2,103,974	128,641.54
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	2,183,575	2,134,352	129,921.74
5400	RETAIL FOOD STORES	95	34,693,858	30,471,855	1,857,817.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	79	1,840,449	1,130,452	69,069.15
5592	MOBILE HOME DEALERS	29	1,165,569	355,870	21,672.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	1,130,408	914,768	55,833.54
5800	EATING AND DRINKING PLACES	251	5,799,089	5,766,439	351,753.36
5813	LIQUOR DISPENSERS - BY THE DRINK	48	1,959,568	1,959,568	119,368.16
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	422	2,994,240	2,118,013	129,420.08
RETL	TOT. RETAIL TRADE	1,107	54,130,333	46,722,189	2,849,116.80
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	34,546	34,546	2,110.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	176	1,212,341	1,013,752	61,623.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	249	1,670,230	1,351,735	82,249.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	146	751,771	731,466	44,437.61
7300	MISCELLANEOUS BUSINESS SERVICES	236	1,777,128	1,749,491	106,946.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	139	801,159	632,725	38,546.62
7600	MISCELLANEOUS REPAIR SERVICES	133	596,441	360,471	21,891.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	38,645	38,645	2,344.11
8010	PHYSICIANS, DENTISTS AND OTHERS	203	2,230,950	2,228,450	135,893.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	1,551,509	1,551,509	94,497.84
8100	LEGAL SERVICES	83	1,418,765	1,413,703	86,136.89
8200	EDUCATIONAL SERVICES	30	283,731	52,224	3,185.01
8900	MISCELLANEOUS SERVICES	505	2,059,423	1,733,520	105,071.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,596	12,404,624	11,261,867	685,763.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,537	101,603,199	82,614,326	5,029,736.52

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-412

MILAN (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
-------------	--------------------	----------------------------------	---------------------------	---------------------

-  
=  
||

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	237	2,116,361	1,093,569	64,042.57
CONS	TOT. CONTRACT CONSTRUCTION	351	3,432,945	2,041,228	120,192.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	76,771	48,170	2,786.81
MFG-	TOT. MANUFACTURING	76	888,293	380,275	22,307.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	885,253	885,227	47,604.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	3,073,350	2,819,184	160,019.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	105	865,910	92,142	5,260.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	137	897,909	121,941	6,991.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	316,859	315,797	18,405.81
5400	RETAIL FOOD STORES	26	1,133,527	675,406	39,439.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	27	75,921	69,278	3,980.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	64	1,053,089	1,051,429	61,315.62



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	333	3,320,076	2,562,808	147,710.92
RETL	TOT. RETAIL TRADE	560	6,394,711	5,141,859	298,128.41
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	2,693,713	2,485,406	145,021.01
7200	PERSONAL SERVICES	110	213,618	213,584	12,402.82
7300	MISCELLANEOUS BUSINESS SERVICES	163	924,507	624,963	36,045.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	1,977,177	1,467,380	82,997.60
7600	MISCELLANEOUS REPAIR SERVICES	66	389,512	342,876	20,081.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	53	596,420	596,420	34,717.17
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	184	1,166,341	888,658	53,198.17
SERV	TOT. SERVICES	780	5,558,593	4,412,289	255,685.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,172	23,630,507	17,996,356	1,043,019.64

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	225	6,189,359	4,820,071	252,128.08
1610	HIGHWAY CONTRACTORS	42	6,672,643	6,426,499	329,997.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	1,885,866	1,712,243	92,424.84
1700	SPECIAL TRADE CONTRACTORS	665	5,941,653	3,062,583	160,529.48
CONS	TOT. CONTRACT CONSTRUCTION	989	20,689,522	16,021,397	835,079.46
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	313,702	1,269,190-	66,610.73-
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	116	3,868,053	222,476	11,735.41
MFG-	TOT. MANUFACTURING	230	5,882,295	557,648-	29,084.23-
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	5,962,623	5,960,589	303,231.83
4830	RADIO AND TELEVISION BROADCASTING	34	694,930	694,930	36,854.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	71	11,293,785	9,941,943	529,927.04
4920	GAS UTILITIES	27	4,050,213	3,376,893	178,107.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	350	22,351,793	20,129,043	1,056,325.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	62	3,233,413	1,677,184	89,487.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	165	1,456,976	186,415	9,931.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WWSL	TOT. WHOLESALE TRADE	274	5,308,839	2,364,850	125,674.08
5200	BUILDING MATERIALS	39	384,589	194,570	10,251.41
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	94,383	91,387	4,914.61
5400	RETAIL FOOD STORES	95	1,702,837	1,677,392	89,891.19
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	71	481,957	401,243	21,376.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	36	153,467	153,467	8,132.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	115	1,567,757	1,552,432	82,102.12
5813	LIQUOR DISPENSERS - BY THE DRINK	95	1,399,225	1,362,910	71,786.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	600	4,793,605	2,102,859	111,337.23
RETL	TOT. RETAIL TRADE	1,177	13,415,421	9,872,746	524,257.97
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	1,540,669	1,106,243	59,106.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	190	5,824,376	5,806,296	309,771.66
7300	MISCELLANEOUS BUSINESS SERVICES	179	649,571	600,835	31,535.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	271	2,246,748	2,042,698	107,307.36
7600	MISCELLANEOUS REPAIR SERVICES	232	1,541,784	1,145,357	60,632.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	15,176	15,176	806.64
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	91,820	89,390	4,708.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	755	3,212,822	2,308,161	119,716.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	114,343	105,755	5,552.28
SERV	TOT. SERVICES	1,809	14,694,728	12,875,308	680,291.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,060	84,273,745	62,024,060	3,262,927.92

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	36	9,364,630	1,442,648	70,073.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	68	1,070,469	1,062,716	52,214.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	34	2,889,835	2,885,617	140,300.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	150	10,530,173	10,517,134	515,224.28
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	29,534,959	21,080,043	1,028,009.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	60	15,719,953	7,644,599	368,999.04
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	442	34,133,271	29,438,992	1,429,376.67
1474	POTASH				
MINE	TOT. MINING	560	51,979,571	37,353,548	1,811,485.83
1500	GENERAL BUILDING CONTRACTORS	193	12,043,955	7,442,503	362,036.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	631	16,887,314	8,727,475	425,400.76
CONS	TOT. CONTRACT CONSTRUCTION	883	32,247,751	16,745,332	815,686.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	52	7,393,727	252,944	12,309.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	224	5,675,296	3,614,034	175,118.26
2800	CHEMICALS AND ALLIED PRODUCTS	157	16,946,634	4,015,882	194,443.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	48	3,460,840	2,857,322	138,866.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	2,410,905	352,497	17,168.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	179	26,603,458	2,746,033	131,759.52
3500	MACHINERY, EXCEPT ELECTRICAL	102	1,929,187	657,516	31,904.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	79	9,942,810	3,122,768	148,849.48
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	51	7,197,700	1,420,962	69,250.16
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	53	23,919,173	1,936,152	92,080.01
3900	MISCELLANEOUS MANUFACTURING	695	39,678,078	8,918,795	433,253.24
MFG-	TOT. MANUFACTURING	1,741	152,482,670	34,886,190	1,684,195.20
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	1,719,566	1,520,928	73,936.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	215	1,977,703,878	3,142,997	152,747.60
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	60	7,702,281	2,036,223	98,970.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	37,784,172	36,602,193	1,766,314.93
4830	RADIO AND TELEVISION BROADCASTING	49	3,773,037	3,651,359	177,398.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	18,701,906	7,480,940	359,810.22

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	627	2,063,122,234	63,330,375	3,060,153.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	221	19,238,770	3,639,332	176,818.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	558	76,127,740	5,670,262	275,322.33
5040	GROCERIES AND RELATED PRODUCTS	351	889,335,589	4,532,969	219,906.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	296	41,044,487	16,075,582	778,540.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	296	19,233,949	1,332,899	64,735.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	965	202,310,871	113,795,667	5,503,052.72
5090	MISCELLANEOUS WHOLESALERS	3,255	800,732,733	73,861,034	3,562,955.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	245	112,311,119	2,889,245	140,020.81
WHSL	TOT. WHOLESALE TRADE	6,187	2,160,335,257	221,796,991	10,721,351.63
5200	BUILDING MATERIALS	174	10,309,977	3,240,013	158,150.26
5251	HARDWARE STORES	53	3,297,947	2,364,284	112,596.73
5252	FARM EQUIPMENT DEALERS	59	3,749,828	1,080,824	52,685.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	5,412,816	4,438,750	215,868.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	153	12,458,440	852,565	41,547.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	33,821,089	312,917	15,436.56
5592	MOBILE HOME DEALERS	35	764,468	751,343	36,352.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	150	10,021,940	7,566,902	367,099.66
5600	APPAREL AND ACCESSORY STORES	163	3,769,182	3,517,187	170,595.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	226	15,454,824	2,797,662	135,800.84
5800	EATING AND DRINKING PLACES	112	10,062,926	1,711,769	83,230.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	67	6,682,703	393,186	18,940.25
5990	MISCELLANEOUS RETAILERS	6,433	468,584,908	188,965,139	9,179,118.02
RETL	TOT. RETAIL TRADE	7,811	595,629,879	224,891,604	10,923,029.51
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	239	5,293,308	5,291,207	256,769.64
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	324,596	324,596	15,858.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	213	10,412,639	9,199,773	444,890.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	59	3,346,242	10,013	476.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES	84	799,981	799,981	38,727.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	672	20,699,110	16,147,915	781,769.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	829,892	787,016	38,363.63
7200	PERSONAL SERVICES	175	2,748,310	2,688,722	130,330.09
7300	MISCELLANEOUS BUSINESS SERVICES	2,071	173,033,594	82,072,306	3,967,989.36

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	654	15,948,081	14,952,745	726,931.18
7600	MISCELLANEOUS REPAIR SERVICES	395	16,725,896	7,090,405	342,071.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	83	5,119,517	5,119,472	248,665.40
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	2,813,510	2,721,206	134,391.33
8100	LEGAL SERVICES	42	1,246,256	488,199	23,329.61
8200	EDUCATIONAL SERVICES	41	853,647	256,025	12,216.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	80	3,294,236	1,998,639	96,641.07
8900	MISCELLANEOUS SERVICES	3,951	124,821,009	91,735,445	4,453,041.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	292	21,050,335	15,669,003	758,270.80
SERV	TOT. SERVICES	7,956	370,107,213	227,185,082	11,011,716.52
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,557	5,449,935,462	843,909,798	40,885,714.28



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	1,032	83,382,137	25,799,383	1,412,069.26
0700	AGRICULTURAL SERVICES	3,340	65,173,553	37,442,362	2,093,963.75
0800	FORESTRY AND FISHERIES	179	3,431,022	1,896,724	105,331.62
AGRI	TOT. AGRICULTURE	4,551	151,986,712	65,138,469	3,611,364.63
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	106	1,336,368	1,328,115	73,177.67
1020	COPPER				
1069	MOLYBDENUM				
1094	URANIUM	198	29,630,633	8,519,677	475,395.81
1200	COAL	66	416,834,851	347,647,753	18,646,338.24
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	506	78,730,379	13,220,417	682,951.66
1381	OIL AND GAS WELL DRILLING	923	116,916,342	107,851,601	5,690,212.27
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6,474	412,179,698	367,846,525	19,900,872.93
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	240	32,390,369	10,529,841	557,226.86
1474	POTASH				
MINE	TOT. MINING	8,568	1,105,046,614	857,705,673	46,069,742.44
1500	GENERAL BUILDING CONTRACTORS	31,267	1,409,392,112	1,173,081,360	64,835,185.49
1610	HIGHWAY CONTRACTORS	2,016	196,441,718	148,606,481	8,036,422.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,379	200,683,572	170,718,127	9,197,342.67
1700	SPECIAL TRADE CONTRACTORS	46,530	1,026,832,783	501,729,122	27,854,442.53
CONS	TOT. CONTRACT CONSTRUCTION	82,192	2,833,350,184	1,994,135,090	109,923,392.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	913	237,931,843	15,306,812	862,756.39
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	251	50,918,714	1,768,059	98,633.18
2300	APPAREL AND TEXTILE MILL PRODUCTS	775	28,439,869	3,224,807	178,669.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	3,221	156,640,954	14,487,806	818,521.13
2700	PRINTING AND PUBLISHING	4,313	211,969,889	128,885,310	7,282,322.23
2800	CHEMICALS AND ALLIED PRODUCTS	339	39,826,695	8,470,111	434,156.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	610	201,647,280	63,889,692	3,469,417.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	2,036	120,393,259	22,476,432	1,261,147.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	1,838	154,805,706	27,302,919	1,485,584.89
3500	MACHINERY, EXCEPT ELECTRICAL	838	50,278,429	16,515,446	918,379.14
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	395	38,014,071	12,451,107	670,598.97
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	514	101,773,574	24,757,559	1,376,105.23
3700	TRANSPORTATION EQUIPMENT	645	98,884,861	76,276,467	4,145,843.89
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	520	513,143,344	14,763,066	758,048.10
3900	MISCELLANEOUS MANUFACTURING	10,768	522,831,646	108,089,411	5,931,632.38
MFG-	TOT. MANUFACTURING	27,976	2,527,500,133	538,665,005	29,691,817.31
4000	RAILROAD TRANSPORTATION	120	4,663,241	4,097,109	209,060.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,740	57,369,227	49,050,047	2,679,939.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5,868	2,331,858,891	87,150,617	4,736,195.42
4500	AIR TRANSPORTATION	696	31,997,639	10,794,857	581,891.53

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4600	PIPELINE TRANSPORTATION	640	107,329,856	13,311,295	701,655.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13,295	555,423,109	538,677,761	28,524,078.74
4830	RADIO AND TELEVISION BROADCASTING	1,914	104,903,983	60,266,790	3,431,807.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,285	1,273,103,685	876,454,016	48,494,189.39
4920	GAS UTILITIES	1,407	310,596,220	255,123,407	14,220,522.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31,965	4,777,245,850	1,894,925,900	103,579,341.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,096	205,725,899	35,463,195	1,973,183.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,629	192,592,738	37,271,883	2,027,559.14
5040	GROCERIES AND RELATED PRODUCTS	3,363	1,324,227,333	35,232,537	1,944,518.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,970	263,315,707	61,065,452	3,312,220.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,391	222,884,236	32,626,158	1,830,965.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4,968	825,188,237	417,927,590	22,472,099.23
5090	MISCELLANEOUS WHOLESALERS	23,297	2,376,678,870	364,253,918	19,944,121.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,242	369,273,396	136,728,206	7,691,508.09
WHSL	TOT. WHOLESALE TRADE	42,956	5,779,886,417	1,120,568,940	61,196,175.21
5200	BUILDING MATERIALS	3,907	404,910,394	201,881,943	11,523,261.93
5251	HARDWARE STORES	1,668	76,943,126	54,816,922	3,119,013.24
5252	FARM EQUIPMENT DEALERS	687	39,607,992	17,859,137	1,014,447.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8,185	223,820,175	189,311,873	10,785,557.93
5310	DEPARTMENT STORES	1,931	1,144,258,158	1,123,917,790	64,375,344.85
5400	RETAIL FOOD STORES	13,620	1,903,962,715	1,605,519,832	92,128,990.02
5510	MOTOR VEHICLE DEALERS	2,812	244,169,828	112,285,808	6,438,076.35
5540	GASOLINE SERVICE STATIONS	7,940	256,678,124	111,908,467	6,391,784.07
5592	MOBILE HOME DEALERS	1,251	50,987,091	40,049,461	2,254,128.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6,080	285,640,690	218,642,492	12,392,124.75
5600	APPAREL AND ACCESSORY STORES	10,356	381,639,137	368,509,853	20,935,916.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7,506	352,231,653	271,484,756	15,406,429.59
5800	EATING AND DRINKING PLACES	26,930	919,384,697	881,701,718	50,326,793.60
5813	LIQUOR DISPENSERS - BY THE DRINK	8,689	272,688,258	269,320,607	15,282,483.65
5910	DRUG AND PROPRIETARY STORES	2,409	335,813,507	255,622,591	14,610,592.09
5920	PACKAGE LIQUOR STORES	1,369	69,955,949	66,323,762	3,753,867.22
5990	MISCELLANEOUS RETAILERS	91,139	2,504,300,185	1,569,940,403	86,692,540.53
RETL	TOT. RETAIL TRADE	196,479	9,466,991,658	7,359,097,415	417,431,352.69
6000	BANKS	2,117	134,199,485	98,152,113	5,607,934.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,263	89,733,396	19,658,663	1,067,427.73
6120	SAVINGS AND LOAN ASSOCIATIONS	554	15,557,874	6,368,807	362,194.12
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	822	23,371,450	20,215,149	1,139,684.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	1,992	31,189,237	24,429,067	1,387,413.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13,942	295,238,002	189,251,559	10,659,581.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,268	97,086,680	56,662,511	3,257,195.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES	873	46,173,136	27,957,441	1,579,885.22

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1990

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22,831	732,549,261	442,695,310	25,061,316.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13,062	399,947,510	339,110,268	19,498,862.40
7200	PERSONAL SERVICES	40,261	244,947,277	231,143,408	13,079,881.00
7300	MISCELLANEOUS BUSINESS SERVICES	49,316	1,348,497,537	972,200,755	53,855,195.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	754	977,676,688	841,544,833	44,391,917.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,603	370,160,531	306,039,843	17,137,930.28
7600	MISCELLANEOUS REPAIR SERVICES	17,237	168,232,469	115,790,334	6,443,244.93
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,189	52,817,720	46,825,438	2,640,071.65
7900	AMUSEMENT AND RECREATION SERVICES	5,551	101,447,694	80,009,285	4,417,963.36
8010	PHYSICIANS, DENTISTS AND OTHERS	26,579	620,503,386	613,790,835	35,037,884.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	6,138	423,094,796	364,075,659	20,659,841.11
8100	LEGAL SERVICES	13,565	350,342,824	343,167,509	19,458,727.88
8200	EDUCATIONAL SERVICES	3,882	39,789,278	30,317,439	1,701,344.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,679	27,742,279	19,114,334	1,064,288.06
8900	MISCELLANEOUS SERVICES	74,646	1,388,261,826	856,886,793	47,315,880.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6,991	317,011,734	247,292,752	13,544,553.98
SERV	TOT. SERVICES	284,453	6,830,473,549	5,407,309,484	300,247,585.95
9100	FEDERAL GOVERNMENT - ALL OTHER	71	22,232,825	21,843,748	1,158,832.84
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	481	2,261,557	2,260,946	123,142.89
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	420	133,958,363	112,935,476	6,384,275.42
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	88	3,082,603	2,854,341	156,685.35
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,116	180,499,850	154,095,010	8,605,274.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	84	408,550	336,957	16,607.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	703,171	34,385,938,777	19,834,673,251	1,105,433,970.24